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<sub>Form</sub> 990-EZ

SCANNED MAR 0

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No. 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. 2012, and ending , 20 A For the 2012 calendar year, or tax year beginning B Check if applicable: C Name of organization D Employer identification number Address change 59-6173078 Tampa Chapter SPEBSOSA, Inc. Name change Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 813-245-1849 9801 Creek Cross St Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending 0943 Tampa Fl 33647-1808 H Check ▶ if the organization is not Other (specify) ▶ Website: ► www.heraldsofharmony.org required to attach Schedule B J Tax-exempt status (check only one) — 

✓ 501(c)(3) 

☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). K Check D If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 107138.27 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . 1 33563.70 2 Program service revenue including government fees and contracts 2 0 3 3 7515.66 4 Investment income . . . . . . . 4 14.02 5a Gross amount from sale of assets other than inventory 5a 0 Less: cost or other basis and sales expenses . . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b REDAA RO Less: direct expenses from gaming and fundraising events . . . 6c 18540.04 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . 6d 47504.85 7a Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold . . . . . . . . . . . . 7h Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7с 0 8 Other revenue (describe in Schedule O) . . . . 8 0 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 88598.23 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members . . . . . . . 11 0 õ 12 Salaries, other compensation, and employee benefits 12 0 Ó Professional fees and other payments to independent contractors 13 13 41040.43 14 Occupancy, rent, utilities, and maintenance . 14 9405.97 15 Printing, publications, postage, and shipping . 15 7405.80 16 Other expenses (describe in Schedule O) . . . 16 1998.50 17 Total expenses. Add lines 10 through 16. 17 59850.70 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 28747.53 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . . 19 11916.77 20 Other changes in net assets or fund balances (explain in Schedule O). 20

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

40664.30

Form **990-EZ** (2012)

21

Cat. No. 106421

Pa	Balance Sneets (see the instructions to	•		_		_
	Check if the organization used Schedule	O to respond to a	ny question in this			<u>V</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			10135.77		38883.30
23	Land and buildings		,		23	0
24	Other assets (describe in Schedule O)			1781.00		1781.00
25 26	Total assets			11916.77		40664.30
27	Net assets or fund balances (line 27 of column			0 11916.77	-	40004.20
	t III Statement of Program Service Accomp				21	40664.30
	Check if the organization used Schedule	•		•	_	Expenses
Wha		Perpetuate the Amer		•		quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplis				org	anizations and section
	neasured by expenses. In a clear and concise man					17(a)(1) trusts; optional others.)
	ons benefited, and other relevant information for ea		7 00. 1.000 p. 01.00	a, and marines. o.	"	oules.)
28	Conducted two all-day Youth Workshops for over 400	) students and their r	nusic instructors			
	in the Barbershop Harmony genre.					
	(Grants \$ 4250) If this amount i	includes foreign gra	nts, check here .	🕨 🗌	28	5189
29	Hired a professional vocal and performance coach to	help over 40 chorus	members improve			
	their Barbershop singing skills.	***************************************				-
				*****	}	1
	(Grants \$ 800) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	29	a 800
30	Performed five public shows for over 3000 attendees	and provided teachi	na avartets to civic			1
	organizations in order to promote the appreciation of	Barbershop style sir	naina			
	(Grants \$ 3382) If this amount i			<del></del>	30:	<u>17199</u>
31	Other program services (describe in Schedule O)					_
32	(Grants \$ ) If this amount in Total program service expenses (add lines 28a ti	includes foreign gra	ms, check here .	<u></u> ▶ ↓	31	<del></del>
	t IV List of Officers, Directors, Trustees, and Key					
ı Gı	Check if the organization used Schedule					
	Ondok ii the organization abou consum	(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · <u> </u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS)			) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-			outer compensation
Larr	(Clann				十	
	I	President 5		o	0	0
	Phipps					
		VP of Devimnt 5		o	0	0
Alan	Kelly					_
		Treasurer 5		0	0	0
Bria	. Wunderlin		1			
1727	Madrid Dr., Largo, FL 33778	Secretary 5	·	0	0	0
	Pennington					
<u>3260</u>	Birch Tree Lane. Alva. FL 33920	VP of Music 5		0	0	0
	e.Matheson					
		VP of Marketing 5		0	0	0
	Schwab					
		VP of Events 5		•	0	0
	Roberts			_	_	_
3493	3 Snow Earet Ave., Zephyrhills, Ft. 33541	VP of Perform 5		9	9	0
				<del> </del>	+	
					+	
	·					
				1	十	
				1	- 1	

Form 9	90-EZ (2012)			age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this		<u>v</u> .	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
c b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>✓</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a None  Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Florida			
42a		313-24		
b	Located at ▶ 9801 Creek Cross St., Tampa, FL ZIP + 4 ▶  At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		-1808 <b>Yes</b>	
	If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	42b		
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	l
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	. 1	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
b	completed instead of Form 990-EZ	44a		✓
	completed instead of Form 990-EZ	44b		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
A=-	explanation in Schedule O	44d	ļ	<b> </b> _
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45a		✓
	Form 990-EZ (see instructions)	45b		✓

, Form 99	90-EZ (2012)					P	age 4
						Yes	No
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						1
Part			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- 1 40		
· u··	All section 501(c)(3) organization		stions 47–49b and	52, and complete the	ne tables f	or line	es
	50 and 51	,		-,			
	Check if the organization used Sc	hedule O to respond	to any question in th	nis Part VI			
					-	Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	_	tax 47		1
48	Is the organization a school as described in		i)? If "Yes." complete 9	Schedule E			1
49a	Did the organization make any transfers t					<b>-</b>	7
b	If "Yes," was the related organization a se	-			. 49b	<u> </u>	_ <del>`</del> _
50	Complete this table for the organization's				tors, truste	es an	d key
	employees) who each received more than						
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation			
None							
-					1		
					1		
	T-1-1				<u> </u>		
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	ensated independent	contractors who eac	h received	more	than
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice (	c) Compensat	ion	
None				<u> </u>			
			-				
			†·		<del></del> .	<u>.</u>	
			1				
			<u> </u>				
d	Total number of other independent contra	actors each receiving	over \$100,000 I	<u> </u>	lone		
52	Did the organization complete Schedule anonexempt charitable trusts must attach			, , , ,	► ✓ Yes		
	enalties of perjury, I declare that I have examined this rect, and complete Deglaration of preparer (other, that	return, including accompan	ying schedules and stateme				No rt is
	The second secon	yourcer is based on all lillo	Amadon of which preparer if	as any knowledge	- /2		
Sign	Signature of officer			Date	,		
Here	Alan Kelly, Treasurer	~					
	Type or print name and title						

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid Preparer

Use Only

Date

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶
Phone no.

### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

> Attach to Form 990 or Form 990-EZ. > See separate instructions.

Inspection

Employer identification number Tampa Chapter SPEBSQSA, Inc. 59-6173078 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III—Functionally integrated **d** ☐ Type III—Non-functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the the organization in col. (i) of your organization (described on lines 1-9 in col. (i) listed in your organization in col. support governing document? above or IRC section (i) organized in the support? U.S.? (see instructions)) Yeş No No Yes (A) (B) (C) (D) (E)

**Total** 

	(Complete only if you checked the Part III. If the organization fails to						alify under	
Secti	on A. Public Support		·· · ·					_
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							_
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.	-						_
Secti	on B. Total Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc.					12		_
13	First five years. If the Form 990 is for the	e organizatior	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)	
	organization, check this box and stop he	<del> </del>		<u></u>	· · · · ·	<u> </u>	▶ [	
	on C. Computation of Public Suppor							_
14	Public support percentage for 2012 (line 6		•			14	9/	6
15	Public support percentage from 2011 Sch					15		<u>%</u>
16a	331/s% support test—2012. If the organization qual							
b	331 אמ support test-2011. If the organ check this box and stop here. The organi	nization did no	ot check a box	on line 13 or	16a, and line		or more,	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta ımstances" tes	nces" test, che st. The organiza	eck this box ar ation qualifies	nd <b>stop here.</b> E	Explain in upported	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the eets the	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the he organizatio	nis box and <b>st</b> n qualifies as a	, and line op here. a publicly	
18	Private foundation. If the organization did							_

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees			·			
	received. (Do not include any "unusual grants.")	53532	49174	42749	28533	41079	215067
2	Gross receipts from admissions, merchandise	33332	43174	42/35	20333		213007
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose			]			
3	Gross receipts from activities that are not an	68626	49989	45728	27956	66045	258344
•	unrelated trade or business under section 513						
		a	0	O	0	0	Q
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf		0	0	0	<b>.</b>	0
5	The value of services or facilities					İ	
	furnished by a governmental unit to the						
	organization without charge	0	Ω	0	0	0	0
6	Total. Add lines 1 through 5	122158	99163	88477	56489	107124	473411
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	0	ol	0	ol	Q
ь	Amounts included on lines 2 and 3				-		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	o	0	o	n	o	n
С	Add lines 7a and 7b	0	0	0		0	0
8	Public support (Subtract line 7c from						
	line 6.)						473411
Secti	on B. Total Support						4/3411
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	122158	99163	88477	56489	107124	473411
10a	Gross income from interest, dividends,	122130	33103		30403	19/124	4/3411
	payments received on securities loans, rents,						
	royalties and income from similar sources .	204	13		40		
ь	Unrelated business taxable income (less	204	1.3.	20	19	14	270
_	section 511 taxes) from businesses						
	acquired after June 30, 1975		_	_	_	_	_
c	Add lines 10a and 10b	0	0	0	0	O	0
11	Net income from unrelated business	204	13	20	19	14	270
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	· ·	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)	1	l				
13	Total support. (Add lines 9, 10c, 11,	<b>_</b> _0	0	0	0	- 0	0
13	and 12.)		l				
14	, and the second	122362	99176	88497	56508	107138	473681
14	First five years. If the Form 990 is for the organization, check this box and stop he				<u>-</u>		1 / 1 /
04:				· · · · ·	• • • • •	<u> </u>	· · P [
	on C. Computation of Public Suppor	<del></del>		0 1 (0)			
15	Public support percentage for 2012 (line 8					15	99.9 %
16	Public support percentage from 2011 Sch			· · · · ·	<u></u>	16	99.8 %
	on D. Computation of Investment In					T	
17	Investment income percentage for 2012 (					17	0.1 %
18	Investment income percentage from 2011					18	0.2 %
19a	331/3% support tests—2012. If the organ						
_	17 is not more than 331/3%, check this box		-			-	
b	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/2%, check this t	-	-	•			لبنا
20	Private foundation If the organization dis	d not obook a b	oov on line 14	100 or 10h o	book this box	and aga incim.	tions -

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	Page 4
	······································	
·		
<del>-</del>		. <b></b>
	•••••••••••••••••••••••••••••••••••••••	

### 'SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
Tampa Chapter SPEBSQSA, Inc.	59-6173078
Form 990 E7 Part I Line 16 Other Expenses	
Form 990-EZ Part I, Line 16 Other Expenses:	•
Property & Liability Insurance, Officer Training, and Meeting Expenses, \$1998.50	
Form 990-EZ Part II, Line 24 Other Assets:	
Trailer and microphone, \$1781.00	
·	
	~
	***************************************