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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form****Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2013**Open to Public
Inspection**

A For the 2013 calendar year, or tax year beginning January 1, 2013, and ending December 31, 2013

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
Circle of Sisterhood Foundation, Inc
 Number and street (or P O box, if mail is not delivered to street address) Room/suite
8137 Menlo Court East Drive
 City or town, state or province, country, and ZIP or foreign postal code
Indianapolis, IN 46240

D Employer identification number
27-2393582

E Telephone number
317-775-9488

F Group Exemption Number ▶

G Accounting Method ☐ Cash ☒ Accrual Other (specify) ▶

I Website: ▶ **www.cicleofsisterhood.org**

J Tax-exempt status (check only one) – ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **158853**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

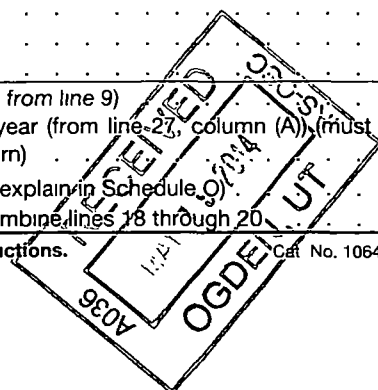
Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		19	Net assets or fund balances at beginning of year (from line 20, column (A), must agree with end-of-year figure reported on prior year's return)
3	Membership dues and assessments	3		20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4		21	Net assets or fund balances at end of year. Combine lines 18 through 20
5a	Gross amount from sale of assets other than inventory	5a			
b	Less: cost or other basis and sales expenses	5b			
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
6	Gaming and fundraising events				
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
b	Gross income from fundraising events (not including \$149992 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	40335		
c	Less: direct expenses from gaming and fundraising events	6c	16076		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a	Gross sales of inventory, less returns and allowances	7a			
b	Less: cost of goods sold	7b			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8	Other revenue (describe in Schedule O)	8			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	174251		
10	Grants and similar amounts paid (list in Schedule O)	10	75724		
11	Benefits paid to or for members	11			
12	Salaries, other compensation, and employee benefits	12			
13	Professional fees and other payments to independent contractors	13	7845		
14	Occupancy, rent, utilities, and maintenance	14			
15	Printing, publications, postage, and shipping	15	5174		
16	Other expenses (describe in Schedule O)	16	13709		
17	Total expenses. Add lines 10 through 16	17	102452		
		18	71799		
		19	86098		
		20			
		21	157897		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2013)

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Part II

☒

22	Cash, savings, and investments	80191	22	157635
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	6383	24	1218
25	Total assets	86574	25	158853
26	Total liabilities (describe in Schedule O)	476	26	956
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	86098	27	157897

Part III

<input checked="checked" type="checkbox"/>	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
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Uplifting women from poverty through education

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	Build On's Golbal School Construction Program will facilitate the building of C of S funded school in Sene western Fatuck region in Africa. This initial grant is to activate their mission on this African initiative to provide children (50% girls) in Senegal access to quality education. (Grants \$ 23000) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a	23000
29	EGBOK (Everything's Gonna Be OK Mission) scholarships for underprivileged young women to receive the highest level of vocational eduation possible. To help empower young women to be able to support themselves. (Grants \$ 7000) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a	7000
30	Mission Dispatch - EKARI Foundation provides underprivileged girls with tuition, boarding fees, meal program, a uniform, transport home during holidays and basic necissities such as soap, feminine products, notebooks and an allowance for additional school needs such as a calculator, (Grants \$ 6294) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	30a	6294
31	Other program services (describe in Schedule O) (Grants \$ 39430) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	31a	39430
32	Total program service expenses (add lines 28a through 31a) ▶	32	75724

Part IV

☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Virginia Carroll Indianapolis, IN 46240	Chairman 20 hours	0	0	0
Karen Nishimura Sneath Carmel, IN 46032	Vice Chairman 2 hours	0	0	0
Tamara Morse Port Ludlow, WA 98365	Treasure 2 hours	0	0	0
Sue Kraft Fussell Fishers, IN 46037	Secretary 10 hours	0	0	0
Christina Flynn Edmonds, WA 98026	Trustee 2 hours	0	0	0
Elizabeth Lynn Stathos Cordova, TN 38018	Trustee 2 hours	0	0	0
Cynthia Stellhorn Carmel, IN 46033	Trustee 2 hours	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	<input type="checkbox"/>	<input type="checkbox"/>
b Did the organization file Form 1120-POL for this year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," complete Schedule L, Part II and enter the total amount involved	<input type="checkbox"/>	<input type="checkbox"/>
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	<input type="checkbox"/>	<input type="checkbox"/>
b Gross receipts, included on line 9, for public use of club facilities	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 ▶ 0	<input type="checkbox"/>	<input type="checkbox"/>
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0	<input type="checkbox"/>	<input type="checkbox"/>
e 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
41 List the states with which a copy of this return is filed ▶ <u>Indiana</u>		
42a The organization's books are in care of ▶ <u>Virginia Carroll</u> Telephone no. ▶ <u>317-259-7307</u> Located at ▶ <u>8137 Menlo Court East Drive; Indianapolis, IN</u> ZIP + 4 ▶ <u>46240</u>		
b 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)? If "Yes," enter the name of the foreign country: ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ <u>N/A</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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 ▶ 43 0	<input type="checkbox"/>	<input type="checkbox"/>
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization receive any payments for indoor tanning services during the year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	<input type="checkbox"/>	<input type="checkbox"/>
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
45b 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 Form 990-EZ (see instructions)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		<input checked="" type="checkbox"/>

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		<input checked="" type="checkbox"/>
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- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

49a		<input checked="" type="checkbox"/>
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- b** If "Yes," was the related organization a section 527 organization?

49b		
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- 50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(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	(e) Estimated amount of other compensation
None				

- f** Total number of other employees paid over \$100,000 ▶

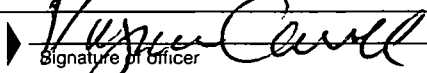
- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

- d** Total number of other independent contractors each receiving over \$100,000 ▶

- 52** Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 	Date 5-12-14
	Virginia Carroll, Chairman Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no			

- May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Circle of Sisterhood Foundation, Inc.

Employer identification number

27-2393582

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.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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: _____
- 5 ☐ 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)**.
- 7 ☒ 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.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.
- a ☐ Type I 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 disqualified 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).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g 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 (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		✓
11g(ii)		✓
11g(iii)		✓
- (ii) A family member of a person described in (i) above?

11g(ii)		✓
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- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)		✓
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- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) N/A									0
(B) N/A									0
(C) N/A									0
(D) N/A									0
(E) N/A									0
Total									0

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	0	21039	75575	105885	174251	376750
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	0	21039	75575	105885	174251	376750
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)						53676
6 Public support. Subtract line 5 from line 4.						323074

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	0	21039	75575	105885	174251	376750
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	0	0	0
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11 Total support. Add lines 7 through 10						376750
12 Gross receipts from related activities, etc. (see instructions)					12	376750
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise 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 unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

Part IV **Supplemental Information.** 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).

This image shows a full page of a worksheet designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines across the entire width of the page. The background is plain white, and there are no margins, text, or other markings present.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

27-2393582

Circle of Sisterhood Foundation, Inc.

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|---|
| a <input checked="" type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input checked="" type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input checked="" type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input checked="" type="checkbox"/> In-person solicitations | |
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 None						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

See attached

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 SEPC (event type)	(b) Event #2 Giving Tuesday (event type)	(c) Other events 13 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	16567	11476	12292	40335
	2 Less: Contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	16567	11476	12292	40335
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	304	0	4460	4764
	7 Food and beverages	0	0	902	902
	8 Entertainment	0	0	121	121
	9 Other direct expenses	1027	0	9262	10289
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				16076
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				24259

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶					0
8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶					0

9 Enter the state(s) in which the organization operates gaming activities: None

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☒ No

b If "No," explain: does not operate gaming activities

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☒ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|-----|
| a The organization's facility | 13a | 0 % |
| b An outside facility | 13b | 0 % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ N/AAddress ▶ N/A

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0
- c** If "Yes," enter name and address of the third party:

Name ▶ N/AAddress ▶ N/A**16** Gaming manager information:Name ▶ N/AGaming manager compensation ▶ \$ 0Description of services provided ▶ N/A☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Circle of Sisterhood Foundation, Inc.

Employer identification number

27-2393582

Schedule Attached

Supplemental Information to Form 990 or 990-EZ Tax Year 2013
Schedule O

Circle of Sisterhood Foundation, Inc.

27-2393582

Form 990EZ	Expenses	Page 1	Line 10
Build On	23,000		
EGBOK (Everything's Gonna Be OK Mission)	7,000		
Mission Dispatch -EKARI Foundation	6,294		
Girls Inc	5,000		
Goodweave	5,000		
College Mentors for Kids	5,000		
Shinning Hope for Communities	2,500		
Help for the Massai	2,500		
Girl Forward	2,500		
Days for Girls International	2,500		
Bread for Life	2,250		
NETWORK Against Malaria	2,000		
Love146, Inc	2,000		
Ayni Education International	2,000		
Luhwahawa Youth Development Foundation	1,630		
VoiceFlame	1,250		
Forum for Community Change and Development	1,250		
Center for Nature and Leadership	1,250		
She's the First	800		
	<u>75,724</u>		

Form 990EZ	Expenses	Page 1	Line 16
Insurance - Liability, D and O	1,168		
Business Registration Fees	2,940		
Equipment rental and maintenance	220		
Advertising Expenses	5,278		
Bank Fees	1,710		
Airfare	1,570		
Meals & Entertainment	411		
Meals subject to 50% deduction	72		
Mileage, taxi, tolls & parking	140		
Hotel and lodging	199		
	<u>13,709</u>		

Form 990EZ	Balance Sheets	Page 2	Line 24&26
Line 24 Other assets	Accounts Receivable	<u>2012</u> 6383	<u>2013</u> 1218
Line 26 Total Liabilities	Accounts Payable	476	956

Form 990EZ	Other Program Services	Page 2	Line 31
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Girls Inc 5,000

Like the Circle of Sisterhood, Girls Inc believes that all girls deserve an opportunity to pursue their educational dreams. Because of our congruent missions, Girls Inc is the recipient of a \$5,000 grant in support of their Smart College and Career Planning program. This program includes Lunch Bunch programs where girls interact with professional women from fields such as public health, medicine, computer software, politics, fundraising, and education. These women encourage the girls to pursue an education and to set big goals for their future. Together, we are empowering today's girls to grow into healthy, educated, and independent young women.

Goodweave 5,000

GoodWeave's mission is to *end child labor in the rug industry and to provide educational opportunities to children in the weaving communities of Nepal, India and Afghanistan*. Child labor is rampant in the handmade rug industry of south Asia with an estimated 250,000 children exploited on carpet looms. GoodWeave's theory of change is that when more consumers choose to purchase a certified child-labor-free carpet, manufacturers will stop enslaving children. Our \$5,000 grant will support their *Weaving Educational Opportunities for Afghan Girls* initiative, which has two primary objectives: 1) locate, enroll and sponsor programs for at least 50 girls and 2) direct women to the jobs previously held by these children, and ensure these jobs provide fair, legal and transparent working conditions. An additional long-term objective of this program is GoodWeave's desire to shift deeper seeded barriers regarding access to educational and professional advancement for girls and women.

College Mentors for Kids 5,000

College Mentors for Kids is in strong alignment with Circle of Sisterhood's priorities around educational engagement for at-risk girls as a means to leaving poverty, while getting college student women involved in service to their community. College Mentors pairs first- through eighth-grade children with local college student mentors. Through weekly after-school activities, mentors help their "Little Buddies" understand higher education opportunities, as well as the importance of self-reliance, self-confidence, taking initiative at school, and making wise academic and social choices. With the help of their mentor, these at-risk youth are exposed to the opportunities of higher education. The data shows that 77% of kids report trying harder in school. The Circle of Sisterhood grant will provide funding for two pairs for an academic year.

Supplemental Information to Form 990 or 990-EZ Tax Year 2013
Schedule O

Circle of Sisterhood Foundation, Inc.

27-2393582

Shining Hope for Communities

2,500

Shining Hope for Communities combats extreme poverty and gender inequity by linking girls' education to a comprehensive set of health and social services for all in the Kibera slum of Nairobi, Kenya. In August 2009, Shining Hope founded The Kibera School for Girls (KSG), the first entirely free primary school for girls in Kibera. This grant is for general program support at the Kibera School for Girls (KSG). KSG provides a superior education, two daily meals, uniforms, health care, and school supplies all free of charge to Kibera's brightest and most disadvantaged girls. KSG serves 100 students in pre-K through 3rd grade and is expanding to follow our students through 8th grade.

Help for the Massai

2,500

Help for the Massai (HfM) provides holistic support to Northern Tanzania's Massai of the Malambo community to help ensure their survival responding to the challenges they are facing in the modern world. The support is given primarily to Massai girls, who are underprivileged in all respects of life in the Massai culture. Our \$5,000 grant will fund one year of schooling for four Massai girls attending HfM's primary school in Malambo and four Massai girls attending secondary school. The students will be provided food, medical assistance and counseling to ensure successful school attendance.

Girl Forward

2,500

GirlForward was founded in Chicago in 2011 as the first organization in the United States designed to increase opportunities and educational achievement among refugee girls, harnessing the unique potential of girls to end cycles of poverty. GirlForward provides adolescent refugee girls with individual mentorship, educational programs, and leadership opportunities, creating a community of support that serves as a resource and empowers girls to be strong, confident, and independent. The Camp GirlForward provides summer English, math, and computer skills instruction, and enrichment activities that foster confidence and leadership. This grant is supporting 20 refugee girls at Camp GirlForward.

Days for Girls International

2,500

Days for Girls International's mission is to reverse the cycles of poverty and violence by building efficient, direct and effective means for girls and women worldwide to improve their dignity, health and standing in their communities with access to sustainable menstrual health management and reproductive health knowledge for every girl. Everywhere. Period. This grant will provide the necessary materials, transportation, and administrative costs to build on an existing assembly program between Days for Girls and two different sewing cooperatives in Kampala. This project will not only provide income to women in Uganda, but will also pave the way for scaling up in the near future. Circle for Sisterhood's important funding will not only result in more girls and women receiving feminine hygiene kits that they can count on month after month, while providing Ugandan jobs and more women training in how to make kits.

Bread for Life

2,250

Bread for Life's mission is to eradicate extreme poverty by creating bridges of understanding between impoverished Africans and concerned citizens of the world. This grant is funding the secondary education of 6 girls in Northern Uganda – tuition, school supplies, mattress, uniform, staff support, and empowerment activities.

NETWORK Against Malaria

2,000

NETwork Against Malaria is a 501(c)3 nonprofit organization dedicated to fighting the spread of malaria through the purchase and distribution of bed nets. According to NETwork Against Malaria, the disease causes Ugandan children to miss approximately 60 days of school annually. NETwork Against Malaria provides insecticide treated bed nets to impoverished children, pregnant women, and families in rural Uganda. Additionally, the organization educates the people of Uganda and America about the impact malaria has upon the community, bed nets' life-saving effects, and students' potential global impact. Our grant will fund the purchase of 700 malaria nets and the costs associated with their distribution.

Love146, Inc.

2,000

Love 146's mission is to rescue sex trafficked victims and reintegrating them into society. How many times does a girl need to be rescued before she can be free? Love 146 believes the answer is until she is given access to education. Love146 works to end child sex slavery through Prevention and Aftercare. Love146 believes in helping grow the movement of abolition while providing thoughtful and impactful solutions. This grant is supporting the Educational Tract of the Aftercare Reintegration Program at the Round Home project, sponsoring 5 girls.

Ayni Educationa International

2,000

In 2011, Ayni launched the Village Schools Initiative with the goal of completing the physical infrastructure requirements of nine remote village schools by 2013. In February 2012, the Afghan team expanded to include two Afghan women, Atifa and Hosnia. They work with the girls' schools as liaisons for our programs and to promote better more frequent communication between our office, the schools, and our donors. This grant is helping to support one of the Girls' School Liaisons. Employing Afghan women in the schools offers accountability, a role model/aspirational structure, and ensures quality control for the girls in the Village Schools Initiative.

Luhwahawa Youth Development Foundation

1,630

Luhwahwa Youth Development Foundation's (LUYODEFO) is a non-profit, non-governmental organization that provides support to marginalized communities across the Rwenzori region of western Uganda. LUYODEFO was formed by a group of motivated youth to respond to the plight of children, youth, women, and men impacted greatly by political conflict, disease, extreme poverty. Uganda provides primary education for all, however statistics show that fewer than 38% of girls will complete their primary education. Many obstacles stand in the way of successful education for rural African girls but chief among them are issues relating to puberty, teen pregnancy, and early marriage. One major yet traditionally silent issue that hinders girls' development and education is puberty, which is most evident by the onset of menstruation. The high absenteeism due to menstruation among girls has been linked with reduced performance known to be the root cause of school dropout rate. Our grant to LUYODEFO will support a program that engages women and girls in menstrual hygiene education and capacity building in menstrual hygiene management to promote retention and academic success.

Supplemental Information to Form 990 or 990-EZ Tax Year 2013
Schedule O

Circle of Sisterhood Foundation, Inc.

27-2393582

VoiceFlame

1,250

VoiceFlame's mission is to *ignite creative self-expression in girls, women and their communities*. VoiceFlame believes that enabling girls and women to attain higher levels of education and to become active members of the community benefits individuals, families, communities, and society. VoiceFlame's primary services include conducting writing workshops, training workshop leaders, publishing anthologies, offering secondary school scholarships, and hosting cross-cultural educational exchanges. The project we will fund has the ability to reach hundreds of individuals, enhancing leadership skills and empowering girls and women to express themselves. Additional benefits are expected to include increased school attendance, improved test scores, and the development of critical thinking skills. All of these elements mean positive change for the future of women in Malawi, both economically and culturally. Our grant will fund training and supplies for two secondary level teachers to execute VoiceFlame's writing program in Malawi.

Forum for Community Change and Development

1,250

Forum for Community Change and Development (FOFCOD) is an organization that caters to society's needs and advances women's human rights in South Sudan. FOFCOD believes ensuring women's full equality and full participation in society is one of the most effective ways to build a just, peaceful and sustainable country. FOFCOD programs look at issues concerning economic security, health, safety, education and leadership. FOFCOD's mission is to *open eyes, inform minds, touch hearts and join hands to create a country where all economic structures, systems and policies guarantee the dignity and basic rights of every member of the human family*. Our \$1,250 grant will support a multi-faceted program to improve the life skills, health and economic status of poor women.

Center for Nature and Leadership

1,250

The mission of Daughters of Toleza Scholarship Fund (DTSF) is to *empower one Malawian girl at a time with expanded life choices by supporting her secondary education*. DTSF financially supports the secondary education of girls from rural southern Malawi through a U.S.-based team in partnership with a three-person team from Toleza Farm. They work to provide encouragement and moral support through mentoring, which helps with retention. DTSF ensures the girls have the best opportunity possible given their challenges living in a developing nation by providing them a quality education at a private boarding school where they can focus on their studies in a safe place and have regular healthy meals. Their hope is that the girls to return to their communities and pay forward the education they've received by improving the lives of their families and members of their communities. Our grant is funding one girl's secondary education.

She's the First

800

She's the First works to *sponsor girls' education in the developing world*. This grant is sponsoring a comprehensive year of education for a student in India, who will then lead her peers' participation in one workshop at the XX Summit, via Skype. She would be a She's the First scholar in India. The sponsorship at the Shanti Bhavan school in India includes room, board, clothing, medical expenses, and all additional necessities at the boarding school.

39,430

Circle of Sisterhood Foundation, Inc.

Balance Sheet

As of December 31, 2013

	<u>Total</u>
ASSETS	
Current Assets	
Bank Accounts	
10000 Cash	
10100 BMO Harris Bank (M&I Bank)	149,095 30
10200 Pay Pal	0 00
10300 Crowdrise	1,712 26
10400 We Pay	128 50
10500 Bill Highway	6,698 77
Total 10000 Cash	<u>\$ 157,634.83</u>
Total Bank Accounts	<u>\$ 157,634.83</u>
Accounts Receivable	
11000 Accounts Receivable	1,218 39
Total Accounts Receivable	<u>\$ 1,218.39</u>
Other current assets	
12000 Undeposited Funds	0 00
13000 Miscellaneous A/R	0 00
Total Other current assets	<u>\$ 0.00</u>
Total Current Assets	<u>\$ 158,853.22</u>
TOTAL ASSETS	<u>\$ 158,853.22</u>
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 Accounts Payable	956 29
Total Accounts Payable	<u>\$ 956.29</u>
Other Current Liabilities	
22000 Other Current Liabilities	0 00
Total Other Current Liabilities	<u>\$ 0.00</u>
Total Current Liabilities	<u>\$ 956.29</u>
Total Liabilities	<u>\$ 956.29</u>
Equity	
32000 Unrestricted Net Assets	86,097 83
Net Income	71,799 10
Total Equity	<u>\$ 157,896.93</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 158,853.22</u>

Wednesday, Apr 30, 2014 09 37 11 PM PDT GMT-4 - Accrual Basis

Circle of Sisterhood Foundation, Inc.
Profit and Loss
January - December 2013

	<u>Total</u>
Income	
43400 Direct Public Support	
43410 Corporate Contributions	6,049 75
43420 Association Contributions	
43421 Alumnae Panhellenic Contributions	1,018 46
43422 Collegiate Panhellenic Contributions	138,558 05
43423 Alumnae Chapter Contributions	162 00
43424 Collegiate Chapter Contributions	2,477 74
43425 National Organization	2,250 00
Total 43420 Association Contributions	\$ 144,466.25
43450 Individual Contributions	39,810 31
Total 43400 Direct Public Support	\$ 190,326.31
Total Income	\$ 190,326 31
Gross Profit	\$ 190,326.31
Expenses	
60300 Awards and Grants	
60320 Cash Awards and Grants	75,723 75
Total 60300 Awards and Grants	\$ 75,723.75
60900 Business Expenses	
60920 Business Registration Fees	2,940 24
60930 Professional Dues	454 22
Total 60900 Business Expenses	\$ 3,394.46
62100 Contract Services	
62140 Legal Fees	273 63
62150 Outside Contract Services	7,117 47
Total 62100 Contract Services	\$ 7,391 10
62800 Facilities and Equipment	
62840 Equip Rental and Maintenance	220 37
Total 62800 Facilities and Equipment	\$ 220.37
65000 Operations	
65010 Books, Subscriptions, Reference	2,099 39
65020 Postage, Mailing Service	1,343 28
65030 Printing and Copying	611 85
65040 Supplies	1,962 61
65050 Telephone, Telecommunications	151 75
Total 65000 Operations	\$ 6,168.88
65100 Other Types of Expenses	
65110 Advertising Expenses	7,886 36
65120 Insurance - Liability, D and O	1,168 00
65140 Bank Fees	1,710 18
Total 65100 Other Types of Expenses	\$ 10,764.54
68300 Travel and Meetings	
68310 Conference, Convention, Meeting	4,764 05
68320 Airfare	5,310 40
68330 Meals & Entertainment	1,313 07
68335 Meals subject to 50% deduction	193 30
68340 Mileage, taxi, tolls & parking	425 34
68350 Hotel and lodging	2,857 95
Total 68300 Travel and Meetings	\$ 14,864.11
Total Expenses	\$ 118,527.21
Net Income	\$ 71,799.10

Supplemental Information Regarding Supplemental Information Regarding Fundraising or Gaming Activities

Schedule G for Form 990 and 990EZ

Circle of Sisterhood Foundation, Inc.

27-2393582

Fundraising Activities	Part I	Item 3	Page 1
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Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Florida, Georgia, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming

Fundraising Events	Part II	Page 2
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	Annual Appeal	See Scott Run	Giving Girls Opportunity	K Sneath Fund Raiser	Watermellon Eating Contest	Ed Can Shape our Future	Run for the Girls	Trek	Annual Meeting	NPC Annual Meeting	NASPA	AFLV Central	NGLA	Total Fund Raising
Total Income	\$ 5,510	\$ 3,653	\$ 1,250	\$ 839	\$ 785	\$ 200	\$ 55	\$ 55	\$ 399	\$ 66	\$ 66	\$ 66	\$ 66	\$ 12,282
Expenses														
65010 Books, Subscriptions, Reference														\$ 531
65020 Postage, Mailing Service														\$ 184
65040 Supplies	\$ 184													\$ 40
65110 Advertising Expenses														\$ 2,500
66310 Conference, Convention, Meeting														\$ 4,460
66320 Airfare														\$ 3,235
66330 Meals & Entertainment														\$ 902
66335 Meals subject to 50% deduction														\$ 121
66340 Mileage taxi tolls & parking														\$ 240
66350 Hotel and lodging														\$ 2,531
Total Expenses	\$ 184	\$ 3,653	\$ 1,250	\$ 839	\$ 785	\$ 200	\$ 55	\$ 55	\$ 6,647	\$ 3,023	\$ 1,391	\$ 1,391	\$ 455	\$ 14,745
Net Income	\$ 5,326	\$ 3,653	\$ 1,250	\$ 839	\$ 785	\$ 200	\$ 55	\$ 55	\$ (6,447)	\$ (3,023)	\$ (1,391)	\$ (1,391)	\$ (455)	\$ (2,463)