



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

OMB No 1545-1150

2013

Open to Public  
Inspection

- 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](http://www.irs.gov/form990).

**A For the 2013 calendar year, or tax year beginning** **March 1**, 2013, and ending **February 28**, 2014

<b>B</b> Check if applicable	<b>C</b> Name of organization			<b>D</b> Employer identification number
<input type="checkbox"/> Address change	<b>Berkeley Clinic Auxiliary/Turnabout Shop</b>			94-6029661
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)			<b>E</b> Telephone number
<input type="checkbox"/> Initial return				510-525-7844
<input type="checkbox"/> Terminated				<b>F</b> Group Exemption Number ►
<input type="checkbox"/> Amended return				
<input type="checkbox"/> Application pending				

**G Accounting Method:**  Cash  Accrual Other (specify) ►

**I Website:** ► None

**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.** ► \$ **67,757**
**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 

<b>Revenue</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="width: 15%; text-align: right;">1</td><td>2,029</td></tr> <tr> <td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>-0-</td></tr> <tr> <td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>1,280</td></tr> <tr> <td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td>-0-</td></tr> <tr> <td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr> <td>b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr> <td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td>-0-</td></tr> <tr> <td>6</td><td>Gaming and fundraising events . . . . .</td><td></td><td></td></tr> <tr> <td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr> <td>b</td><td>Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr> <td>c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr> <td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td>-0-</td></tr> <tr> <td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td>62,674</td></tr> <tr> <td>b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td>-0-</td></tr> <tr> <td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td>62,674</td></tr> <tr> <td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,774</td></tr> <tr> <td><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td></td><td style="text-align: right;"><b>9</b></td><td><b>67,757</b></td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029	2	Program service revenue including government fees and contracts . . . . .	2	-0-	3	Membership dues and assessments . . . . .	3	1,280	4	Investment income . . . . .	4	-0-	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	-0-	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 \$ _____ 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		c	Less: direct expenses from gaming and fundraising events . . . . .	6c		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674	b	Less: cost of goods sold . . . . .	7b	-0-	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674	8	Other revenue (describe in Schedule O) . . . . .	8	1,774	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>
1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029																																																																		
2	Program service revenue including government fees and contracts . . . . .	2	-0-																																																																		
3	Membership dues and assessments . . . . .	3	1,280																																																																		
4	Investment income . . . . .	4	-0-																																																																		
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	-0-																																																																		
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 \$ _____ 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																																																																			
c	Less: direct expenses from gaming and fundraising events . . . . .	6c																																																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-																																																																		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674																																																																		
b	Less: cost of goods sold . . . . .	7b	-0-																																																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674																																																																		
8	Other revenue (describe in Schedule O) . . . . .	8	1,774																																																																		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>																																																																		
<b>Expenses</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="width: 15%; text-align: right;">10</td><td>31,900</td></tr> <tr> <td>11</td><td>Benefits paid to or for members . . . . .</td><td style="text-align: right;">11</td><td>-0-</td></tr> <tr> <td>12</td><td>Salaries, other compensation, and employee benefits . . . . .</td><td style="text-align: right;">12</td><td>-0-</td></tr> <tr> <td>13</td><td>Professional fees and other payments to independent contractors . . . . .</td><td style="text-align: right;">13</td><td>-0-</td></tr> <tr> <td>14</td><td>Occupancy, rent, utilities, and maintenance . . . . .</td><td style="text-align: right;">14</td><td>20,677</td></tr> <tr> <td>15</td><td>Printing, publications, postage, and shipping . . . . .</td><td style="text-align: right;">15</td><td>92</td></tr> <tr> <td>16</td><td>Other expenses (describe in Schedule O) . . . . .</td><td style="text-align: right;">16</td><td>10,638</td></tr> <tr> <td><b>17 Total expenses.</b> Add lines 10 through 16</td><td></td><td style="text-align: right;"><b>17</b></td><td><b>63,307</b></td></tr> </table>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900	11	Benefits paid to or for members . . . . .	11	-0-	12	Salaries, other compensation, and employee benefits . . . . .	12	-0-	13	Professional fees and other payments to independent contractors . . . . .	13	-0-	14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677	15	Printing, publications, postage, and shipping . . . . .	15	92	16	Other expenses (describe in Schedule O) . . . . .	16	10,638	<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																				
10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900																																																																		
11	Benefits paid to or for members . . . . .	11	-0-																																																																		
12	Salaries, other compensation, and employee benefits . . . . .	12	-0-																																																																		
13	Professional fees and other payments to independent contractors . . . . .	13	-0-																																																																		
14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677																																																																		
15	Printing, publications, postage, and shipping . . . . .	15	92																																																																		
16	Other expenses (describe in Schedule O) . . . . .	16	10,638																																																																		
<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																																																		
<b>Net Assets</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</td><td style="width: 15%; text-align: right;">18</td><td>4,450</td></tr> <tr> <td>19</td><td>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) . . . . .</td><td style="text-align: right;">19</td><td>54,714</td></tr> <tr> <td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O) . . . . .</td><td style="text-align: right;">20</td><td>-0-</td></tr> <tr> <td><b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20</td><td></td><td style="text-align: right;"><b>21</b></td><td><b>59,164</b></td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450	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	54,714	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																				
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450																																																																		
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	54,714																																																																		
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-																																																																		
<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																																		
<b>Revenue</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="width: 15%; text-align: right;">1</td><td>2,029</td></tr> <tr> <td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>-0-</td></tr> <tr> <td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>1,280</td></tr> <tr> <td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td>-0-</td></tr> <tr> <td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr> <td>b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr> <td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td>-0-</td></tr> <tr> <td>6</td><td>Gaming and fundraising events . . . . .</td><td></td><td></td></tr> <tr> <td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr> <td>b</td><td>Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr> <td>c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr> <td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td>-0-</td></tr> <tr> <td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td>62,674</td></tr> <tr> <td>b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td>-0-</td></tr> <tr> <td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td>62,674</td></tr> <tr> <td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,774</td></tr> <tr> <td><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td></td><td style="text-align: right;"><b>9</b></td><td><b>67,757</b></td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029	2	Program service revenue including government fees and contracts . . . . .	2	-0-	3	Membership dues and assessments . . . . .	3	1,280	4	Investment income . . . . .	4	-0-	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	-0-	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 \$ _____ 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		c	Less: direct expenses from gaming and fundraising events . . . . .	6c		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674	b	Less: cost of goods sold . . . . .	7b	-0-	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674	8	Other revenue (describe in Schedule O) . . . . .	8	1,774	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>
1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029																																																																		
2	Program service revenue including government fees and contracts . . . . .	2	-0-																																																																		
3	Membership dues and assessments . . . . .	3	1,280																																																																		
4	Investment income . . . . .	4	-0-																																																																		
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	-0-																																																																		
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 \$ _____ 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																																																																			
c	Less: direct expenses from gaming and fundraising events . . . . .	6c																																																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-																																																																		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674																																																																		
b	Less: cost of goods sold . . . . .	7b	-0-																																																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674																																																																		
8	Other revenue (describe in Schedule O) . . . . .	8	1,774																																																																		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>																																																																		
<b>Expenses</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="width: 15%; text-align: right;">10</td><td>31,900</td></tr> <tr> <td>11</td><td>Benefits paid to or for members . . . . .</td><td style="text-align: right;">11</td><td>-0-</td></tr> <tr> <td>12</td><td>Salaries, other compensation, and employee benefits . . . . .</td><td style="text-align: right;">12</td><td>-0-</td></tr> <tr> <td>13</td><td>Professional fees and other payments to independent contractors . . . . .</td><td style="text-align: right;">13</td><td>-0-</td></tr> <tr> <td>14</td><td>Occupancy, rent, utilities, and maintenance . . . . .</td><td style="text-align: right;">14</td><td>20,677</td></tr> <tr> <td>15</td><td>Printing, publications, postage, and shipping . . . . .</td><td style="text-align: right;">15</td><td>92</td></tr> <tr> <td>16</td><td>Other expenses (describe in Schedule O) . . . . .</td><td style="text-align: right;">16</td><td>10,638</td></tr> <tr> <td><b>17 Total expenses.</b> Add lines 10 through 16</td><td></td><td style="text-align: right;"><b>17</b></td><td><b>63,307</b></td></tr> </table>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900	11	Benefits paid to or for members . . . . .	11	-0-	12	Salaries, other compensation, and employee benefits . . . . .	12	-0-	13	Professional fees and other payments to independent contractors . . . . .	13	-0-	14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677	15	Printing, publications, postage, and shipping . . . . .	15	92	16	Other expenses (describe in Schedule O) . . . . .	16	10,638	<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																				
10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900																																																																		
11	Benefits paid to or for members . . . . .	11	-0-																																																																		
12	Salaries, other compensation, and employee benefits . . . . .	12	-0-																																																																		
13	Professional fees and other payments to independent contractors . . . . .	13	-0-																																																																		
14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677																																																																		
15	Printing, publications, postage, and shipping . . . . .	15	92																																																																		
16	Other expenses (describe in Schedule O) . . . . .	16	10,638																																																																		
<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																																																		
<b>Net Assets</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</td><td style="width: 15%; text-align: right;">18</td><td>4,450</td></tr> <tr> <td>19</td><td>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) . . . . .</td><td style="text-align: right;">19</td><td>54,714</td></tr> <tr> <td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O) . . . . .</td><td style="text-align: right;">20</td><td>-0-</td></tr> <tr> <td><b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20</td><td></td><td style="text-align: right;"><b>21</b></td><td><b>59,164</b></td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450	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	54,714	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																				
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450																																																																		
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	54,714																																																																		
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-																																																																		
<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																																		
<b>Revenue</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="width: 15%; text-align: right;">1</td><td>2,029</td></tr> <tr> <td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>-0-</td></tr> <tr> <td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>1,280</td></tr> <tr> <td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td>-0-</td></tr> <tr> <td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr> <td>b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr> <td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td>-0-</td></tr> <tr> <td>6</td><td>Gaming and fundraising events . . . . .</td><td></td><td></td></tr> <tr> <td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr> <td>b</td><td>Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr> <td>c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr> <td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td>-0-</td></tr> <tr> <td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td>62,674</td></tr> <tr> <td>b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td>-0-</td></tr> <tr> <td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td>62,674</td></tr> <tr> <td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,774</td></tr> <tr> <td><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td></td><td style="text-align: right;"><b>9</b></td><td><b>67,757</b></td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029	2	Program service revenue including government fees and contracts . . . . .	2	-0-	3	Membership dues and assessments . . . . .	3	1,280	4	Investment income . . . . .	4	-0-	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	-0-	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 \$ _____ 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		c	Less: direct expenses from gaming and fundraising events . . . . .	6c		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674	b	Less: cost of goods sold . . . . .	7b	-0-	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674	8	Other revenue (describe in Schedule O) . . . . .	8	1,774	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>
1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029																																																																		
2	Program service revenue including government fees and contracts . . . . .	2	-0-																																																																		
3	Membership dues and assessments . . . . .	3	1,280																																																																		
4	Investment income . . . . .	4	-0-																																																																		
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	-0-																																																																		
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 \$ _____ 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																																																																			
c	Less: direct expenses from gaming and fundraising events . . . . .	6c																																																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-																																																																		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674																																																																		
b	Less: cost of goods sold . . . . .	7b	-0-																																																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674																																																																		
8	Other revenue (describe in Schedule O) . . . . .	8	1,774																																																																		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>																																																																		
<b>Expenses</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="width: 15%; text-align: right;">10</td><td>31,900</td></tr> <tr> <td>11</td><td>Benefits paid to or for members . . . . .</td><td style="text-align: right;">11</td><td>-0-</td></tr> <tr> <td>12</td><td>Salaries, other compensation, and employee benefits . . . . .</td><td style="text-align: right;">12</td><td>-0-</td></tr> <tr> <td>13</td><td>Professional fees and other payments to independent contractors . . . . .</td><td style="text-align: right;">13</td><td>-0-</td></tr> <tr> <td>14</td><td>Occupancy, rent, utilities, and maintenance . . . . .</td><td style="text-align: right;">14</td><td>20,677</td></tr> <tr> <td>15</td><td>Printing, publications, postage, and shipping . . . . .</td><td style="text-align: right;">15</td><td>92</td></tr> <tr> <td>16</td><td>Other expenses (describe in Schedule O) . . . . .</td><td style="text-align: right;">16</td><td>10,638</td></tr> <tr> <td><b>17 Total expenses.</b> Add lines 10 through 16</td><td></td><td style="text-align: right;"><b>17</b></td><td><b>63,307</b></td></tr> </table>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900	11	Benefits paid to or for members . . . . .	11	-0-	12	Salaries, other compensation, and employee benefits . . . . .	12	-0-	13	Professional fees and other payments to independent contractors . . . . .	13	-0-	14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677	15	Printing, publications, postage, and shipping . . . . .	15	92	16	Other expenses (describe in Schedule O) . . . . .	16	10,638	<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																				
10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900																																																																		
11	Benefits paid to or for members . . . . .	11	-0-																																																																		
12	Salaries, other compensation, and employee benefits . . . . .	12	-0-																																																																		
13	Professional fees and other payments to independent contractors . . . . .	13	-0-																																																																		
14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677																																																																		
15	Printing, publications, postage, and shipping . . . . .	15	92																																																																		
16	Other expenses (describe in Schedule O) . . . . .	16	10,638																																																																		
<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																																																		
<b>Net Assets</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</td><td style="width: 15%; text-align: right;">18</td><td>4,450</td></tr> <tr> <td>19</td><td>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) . . . . .</td><td style="text-align: right;">19</td><td>54,714</td></tr> <tr> <td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O) . . . . .</td><td style="text-align: right;">20</td><td>-0-</td></tr> <tr> <td><b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20</td><td></td><td style="text-align: right;"><b>21</b></td><td><b>59,164</b></td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450	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	54,714	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																				
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450																																																																		
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	54,714																																																																		
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-																																																																		
<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																																		
<b>Revenue</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="width: 15%; text-align: right;">1</td><td>2,029</td></tr> <tr> <td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>-0-</td></tr> <tr> <td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>1,280</td></tr> <tr> <td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td>-0-</td></tr> <tr> <td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr> <td>b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr> <td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td>-0-</td></tr> <tr> <td>6</td><td>Gaming and fundraising events . . . . .</td><td></td><td></td></tr> <tr> <td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr> <td>b</td><td>Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr> <td>c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr> <td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td>-0-</td></tr> <tr> <td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td>62,674</td></tr> <tr> <td>b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td>-0-</td></tr> <tr> <td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td>62,674</td></tr> <tr> <td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,774</td></tr> <tr> <td><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td></td><td style="text-align: right;"><b>9</b></td><td><b>67,757</b></td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029	2	Program service revenue including government fees and contracts . . . . .	2	-0-	3	Membership dues and assessments . . . . .	3	1,280	4	Investment income . . . . .	4	-0-	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	-0-	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 \$ _____ 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		c	Less: direct expenses from gaming and fundraising events . . . . .	6c		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674	b	Less: cost of goods sold . . . . .	7b	-0-	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674	8	Other revenue (describe in Schedule O) . . . . .	8	1,774	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>
1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029																																																																		
2	Program service revenue including government fees and contracts . . . . .	2	-0-																																																																		
3	Membership dues and assessments . . . . .	3	1,280																																																																		
4	Investment income . . . . .	4	-0-																																																																		
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	-0-																																																																		
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 \$ _____ 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																																																																			
c	Less: direct expenses from gaming and fundraising events . . . . .	6c																																																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-																																																																		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674																																																																		
b	Less: cost of goods sold . . . . .	7b	-0-																																																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674																																																																		
8	Other revenue (describe in Schedule O) . . . . .	8	1,774																																																																		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>																																																																		
<b>Expenses</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="width: 15%; text-align: right;">10</td><td>31,900</td></tr> <tr> <td>11</td><td>Benefits paid to or for members . . . . .</td><td style="text-align: right;">11</td><td>-0-</td></tr> <tr> <td>12</td><td>Salaries, other compensation, and employee benefits . . . . .</td><td style="text-align: right;">12</td><td>-0-</td></tr> <tr> <td>13</td><td>Professional fees and other payments to independent contractors . . . . .</td><td style="text-align: right;">13</td><td>-0-</td></tr> <tr> <td>14</td><td>Occupancy, rent, utilities, and maintenance . . . . .</td><td style="text-align: right;">14</td><td>20,677</td></tr> <tr> <td>15</td><td>Printing, publications, postage, and shipping . . . . .</td><td style="text-align: right;">15</td><td>92</td></tr> <tr> <td>16</td><td>Other expenses (describe in Schedule O) . . . . .</td><td style="text-align: right;">16</td><td>10,638</td></tr> <tr> <td><b>17 Total expenses.</b> Add lines 10 through 16</td><td></td><td style="text-align: right;"><b>17</b></td><td><b>63,307</b></td></tr> </table>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900	11	Benefits paid to or for members . . . . .	11	-0-	12	Salaries, other compensation, and employee benefits . . . . .	12	-0-	13	Professional fees and other payments to independent contractors . . . . .	13	-0-	14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677	15	Printing, publications, postage, and shipping . . . . .	15	92	16	Other expenses (describe in Schedule O) . . . . .	16	10,638	<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																				
10	Grants and similar amounts paid (list in Schedule O) . . . . .	10	31,900																																																																		
11	Benefits paid to or for members . . . . .	11	-0-																																																																		
12	Salaries, other compensation, and employee benefits . . . . .	12	-0-																																																																		
13	Professional fees and other payments to independent contractors . . . . .	13	-0-																																																																		
14	Occupancy, rent, utilities, and maintenance . . . . .	14	20,677																																																																		
15	Printing, publications, postage, and shipping . . . . .	15	92																																																																		
16	Other expenses (describe in Schedule O) . . . . .	16	10,638																																																																		
<b>17 Total expenses.</b> Add lines 10 through 16		<b>17</b>	<b>63,307</b>																																																																		
<b>Net Assets</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">18</td><td>Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .</td><td style="width: 15%; text-align: right;">18</td><td>4,450</td></tr> <tr> <td>19</td><td>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) . . . . .</td><td style="text-align: right;">19</td><td>54,714</td></tr> <tr> <td>20</td><td>Other changes in net assets or fund balances (explain in Schedule O) . . . . .</td><td style="text-align: right;">20</td><td>-0-</td></tr> <tr> <td><b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20</td><td></td><td style="text-align: right;"><b>21</b></td><td><b>59,164</b></td></tr> </table>	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450	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	54,714	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-	<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																				
18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	4,450																																																																		
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	54,714																																																																		
20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	20	-0-																																																																		
<b>21 Net assets or fund balances at end of year.</b> Combine lines 18 through 20		<b>21</b>	<b>59,164</b>																																																																		
<b>Revenue</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">1</td><td>Contributions, gifts, grants, and similar amounts received . . . . .</td><td style="width: 15%; text-align: right;">1</td><td>2,029</td></tr> <tr> <td>2</td><td>Program service revenue including government fees and contracts . . . . .</td><td style="text-align: right;">2</td><td>-0-</td></tr> <tr> <td>3</td><td>Membership dues and assessments . . . . .</td><td style="text-align: right;">3</td><td>1,280</td></tr> <tr> <td>4</td><td>Investment income . . . . .</td><td style="text-align: right;">4</td><td>-0-</td></tr> <tr> <td>5a</td><td>Gross amount from sale of assets other than inventory . . . . .</td><td style="text-align: right;">5a</td><td></td></tr> <tr> <td>b</td><td>Less: cost or other basis and sales expenses . . . . .</td><td style="text-align: right;">5b</td><td></td></tr> <tr> <td>c</td><td>Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td><td style="text-align: right;">5c</td><td>-0-</td></tr> <tr> <td>6</td><td>Gaming and fundraising events . . . . .</td><td></td><td></td></tr> <tr> <td>a</td><td>Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td><td style="text-align: right;">6a</td><td></td></tr> <tr> <td>b</td><td>Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td><td style="text-align: right;">6b</td><td></td></tr> <tr> <td>c</td><td>Less: direct expenses from gaming and fundraising events . . . . .</td><td style="text-align: right;">6c</td><td></td></tr> <tr> <td>d</td><td>Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td><td style="text-align: right;">6d</td><td>-0-</td></tr> <tr> <td>7a</td><td>Gross sales of inventory, less returns and allowances . . . . .</td><td style="text-align: right;">7a</td><td>62,674</td></tr> <tr> <td>b</td><td>Less: cost of goods sold . . . . .</td><td style="text-align: right;">7b</td><td>-0-</td></tr> <tr> <td>c</td><td>Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td><td style="text-align: right;">7c</td><td>62,674</td></tr> <tr> <td>8</td><td>Other revenue (describe in Schedule O) . . . . .</td><td style="text-align: right;">8</td><td>1,774</td></tr> <tr> <td><b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8</td><td></td><td style="text-align: right;"><b>9</b></td><td><b>67,757</b></td></tr> </table>	1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029	2	Program service revenue including government fees and contracts . . . . .	2	-0-	3	Membership dues and assessments . . . . .	3	1,280	4	Investment income . . . . .	4	-0-	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	-0-	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 \$ _____ 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		c	Less: direct expenses from gaming and fundraising events . . . . .	6c		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-	7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674	b	Less: cost of goods sold . . . . .	7b	-0-	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674	8	Other revenue (describe in Schedule O) . . . . .	8	1,774	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>
1	Contributions, gifts, grants, and similar amounts received . . . . .	1	2,029																																																																		
2	Program service revenue including government fees and contracts . . . . .	2	-0-																																																																		
3	Membership dues and assessments . . . . .	3	1,280																																																																		
4	Investment income . . . . .	4	-0-																																																																		
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	-0-																																																																		
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 \$ _____ 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																																																																			
c	Less: direct expenses from gaming and fundraising events . . . . .	6c																																																																			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	-0-																																																																		
7a	Gross sales of inventory, less returns and allowances . . . . .	7a	62,674																																																																		
b	Less: cost of goods sold . . . . .	7b	-0-																																																																		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	62,674																																																																		
8	Other revenue (describe in Schedule O) . . . . .	8	1,774																																																																		
<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b>9</b>	<b>67,757</b>																																																																		
<b>Expenses</b>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">10</td><td>Grants and similar amounts paid (list in Schedule O) . . . . .</td><td style="width: 15%; text-align: right;">1</td></tr></table>	10	Grants and similar amounts paid (list in Schedule O) . . . . .	1																																																																	
10	Grants and similar amounts paid (list in Schedule O) . . . . .	1																																																																			

**Part II Balance Sheets (see the instructions for Part II)**Check if the organization used Schedule O to respond to any question in this Part II 

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	54,714	22 59,164
23	Land and buildings	-0-	23 -0-
24	Other assets (describe in Schedule O)	-0-	24 -0-
25	<b>Total assets</b>	54,714	25 59,164
26	Total liabilities (describe in Schedule O)	-0-	26 -0-
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	54,714	27 59,164

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? orthodontic care for low-income children

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.

**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	<b>Orthodontic care was provided to 25 children from low-income families whose parents could not afford to pay.</b>		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	28a	31,900
29			
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	29a	
30			
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	30a	
31	<b>Other program services (describe in Schedule O)</b>		
	(Grants \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31a	
32	<b>Total program service expenses</b> (add lines 28a through 31a)	► <input type="checkbox"/>	32 31,900

**Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)**Check if the organization used Schedule O to respond to any question in this 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
Louise O'Dea				
President	4	-0-	-0-	-0-
Diana Jones				
VP-Orthodontia	4	-0-	-0-	-0-
Jane Taylor				
Recording Secretary	3	-0-	-0-	-0-
Audi Constance				
Corresponding Secretary	2	-0-	-0-	-0-
Mary Ann Whaley				
Co-Treasurer	4	-0-	-0-	-0-
Baird Whaley				
Co-Treasurer	3	-0-	-0-	-0-
Barbara Coleman				
Membership Chair	4	-0-	-0-	-0-
Linda Gribble				
Hospitality Chair	2	-0-	-0-	-0-
Chris Caldwell				
Shop Co-Manager	10	-0-	-0-	-0-
Melinda Harris				
Shop Co-Manager	10	-0-	-0-	-0-
Marcia Kayser				
Publicity Chair	2	-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

**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

	Yes	No
33		✓

**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		✓
----	--	---

**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		✓
35b		

35c		✓
36		✓

**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

36		✓
37a	37a	-0-

37b		✓
38a		✓

**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

38a		✓
38b		

**37a** Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** -0-

37b		✓
38a		✓

**b** Did the organization file **Form 1120-POL** for this year?

38b		
39a		

39b		
39c		

**39** Section 501(c)(7) organizations. Enter:  
**a** Initiation fees and capital contributions included on line 9

39c		
40a		

**b** Gross receipts, included on line 9, for public use of club facilities

40a		✓
40b		

**40a** Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►

40b		
40c		

40c		
40d		✓

**41** List the states with which a copy of this return is filed ► **California**

40d		
41		

**42a** The organization's books are in care of ► **Mary Ann and Baird Whaley** Telephone no. ► **510-843-4126**

41		
42a	510-843-4126	

42b		✓
42c		✓

42c		✓
43		

43		
44a		

**b** Located at ► **3 Harvard Circle, Berkeley, CA** ZIP + 4 ► **94708-2206**

44a		
44b		

44b		
44c		✓

44c		
44d		

44d		
45a		✓

45a		
45b		✓

**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** □

45b		
46		

**44a** Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

46		
47		

47		
48		

48		
49		

**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

49		
50		

50		
51		

51		
52		

52		
53		

53		
54		

54		
55		

55		
56		

**c** Did the organization receive any payments for indoor tanning services during the year?

56		
57		

57		
58		

58		
59		

59		
60		

60		
61		

61		
62		

62		
63		

63		
64		

64		
65		

65		
66		

66		
67		

67		
68		

68		
69		

69		
70		

70		
71		

71		
72		

		Yes	No
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 . . . . .	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 . . . . .

		Yes	No
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 . . . . .	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"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49a	<input checked="" type="checkbox"/>
b	If "Yes," was the related organization a section 527 organization? . . . . .	49b	<input type="checkbox"/>
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
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
<b>NONE</b>				
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

f Total number of other employees paid over \$100,000 . . . . . ►

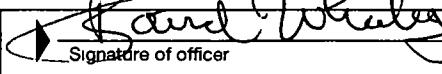
51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."
----	--

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
.....	.....	.....
.....	.....	.....
.....	.....	.....
<b>NONE</b>		
.....	.....	.....
.....	.....	.....
.....	.....	.....

d Total number of other independent contractors each receiving over \$100,000 . . . . . ►

52	Did the organization complete Schedule A? <b>Note.</b> All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ►	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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.

<b>Sign Here</b>		Date
	<b>Baird Whaley Co-Treasurer</b> Type or print name and title	5/16/2014

<b>Paid Preparer Use Only</b>	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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

Berkeley Clin Auxiliary/Turnabout Shop

Employer identification number

94-6029661

**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?
    - (ii) A family member of a person described in (i) above?
    - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
  - h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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
(A)							
(B)							
(C)							
(D)							
(E)							
<b>Total</b>							

**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.") . . . . .						
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 . . . . .						
<b>4 Total.</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(g) 2009	(h) 2010	(i) 2011	(j) 2012	(k) 2013	(l) 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.) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12 Gross receipts from related activities, etc. (see instructions)</b> . . . . .					12	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . . ► <input 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	%
<b>16a 33 1/3% support test—2013.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 33 1/3% support test—2012.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2013.</b> 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 <b>stop here</b> . 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>b 10%-facts-and-circumstances test—2012.</b> 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 <b>stop here</b> . 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>18 Private foundation.</b> 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.")	3,109	2,785	1,190	4,487	3,309	14,880
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 . . .	58,300	62,133	44,669	67,183	62,674	294,959
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 <b>Total.</b> Add lines 1 through 5 . . .	61,409	64,918	45,859	71,670	65,983	309,839
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 <b>Public support</b> (Subtract line 7c from line 6) . . . . .						309,839

**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 . . . . .	61,409	64,918	45,859	71,670	65,983	309,839
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .	880	482	446	36	-0-	1,844
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . .						
c Add lines 10a and 10b . . . . .	880	482	446	36	-0-	1,844
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.) . . . . .	3,172	3,288	2,251	1,530	1,774	12,015
13 <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	65,461	68,688	48,556	73,236	67,757	323,698
14 <b>First five years.</b> 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 <b>stop here</b> . . . . . ► <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	95.72 %
16 Public support percentage from 2012 Schedule A, Part III, line 15 . . . . .	16	95.10 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	0.57 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17 . . . . .	18	0.90 %
19a <b>33 1/3% support tests—2013.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . ► <input checked="" type="checkbox"/>		
b <b>33 1/3% support tests—2012.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20 <b>Private foundation.</b> 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).

**Spring and Monthly Luncheons \$1,774**

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public  
Inspection

Name of the organization

Berkeley Clinic Auxiliary/Turnabout Shop

Employer identification number

94-6029661

**Part I Line 8 Other Revenue**

Spring & Monthly Luncheons 1,774

**Part I Line 10 Expenses: Class – Orthodontic Assistance for Low-Income Children**

Berkeley Orthodontics

2640 Telegraph Avenue, Berkeley, CA 94704 14,800

Dr. Kenneth Brelman

591 San Pablo Avenue, Albany, CA 94706 3,200

Dr. Robert Izeman (2 Offices)

2999 Regent Street, Berkeley, CA 94704  
1525 Walnut Street, Berkeley, CA 94709 11,660

Dr. Stephen E. Ludwig

3980 San Pablo Dam Road, #201, El Sobrante, CA 94803 1,200

Berkeley Oral Surgery

2522 Dana Street #202, Berkeley, Ca 94702 1,040

31,900

**Part I Line 16 Other Expenses**

Sales Tax	5,266
Credit Card Fees	921
Other Fees & Gifts	282
Luncheons	1,169
Insurance	1,391
Shop Supplies	679
Publicity	400
Misc.	530
	10,638