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Form 990-EZ

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)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ 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.

A For the 2013 calendar year, or tax year beginning July 1 2013, and ending June 30 , 20 14 B Check if applicable: C Name of organization D Employer identification number Address change Generous Hands, Inc. 20-1887278 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 269-370-7965 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Vicksburg, MI 49097 H Check ▶ ☐ if the organization is not www.generoushands.org Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ((Form 990, 990-EZ, or 990-PF).) ◀ (insert no.) ☐ 4947(a)(1) or 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. 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. Contributions, gifts, grants, and similar amounts received 133299 2 2 Program service revenue including government fees and contracts 0 3 3 0 Investment income 4 4 79 5a Gross amount from sale of assets other than inventory 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C 5с 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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) . . . 5567 Less: direct expenses from gaming and fundraising events . . . 6с 387 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 5180 7a Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 138558 10 Grants and similar amounts paid (list in Schedule O) 10 41299 11 11 0 12 12 0 13 Professional fees and other payments to independent contractors 13 17120 14 14 11384 15 Printing, publications, postage, and shipping 15 1282 16 16 5778 17 Total expenses. Add lines 10 through 16 17 76863 18 61695 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 108652 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 2038 Net assets or fund balances at end of year. Combine lines 18 through 20 21 172385

For Paperwork Reduction Act Notice, see the separate instructions.

99

Cat No. 106421

Form 990-EZ (2013)

Pa	t II Balance Sheets (see the instructions	for Part II)				
•	Check if the organization used Schedule	e O to respond to a	ny question in this		<u></u>	<u>.</u>
				(A) Beginning of year	ļ.,	(B) End of year
22	Cash, savings, and investments			98503	_	173367
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			10149	-	1179
25	Total assets			108652	_	174546
26	Total liabilities (describe in Schedule O)				26	2161
27 Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom			108652	27	172385
гаі	Check if the organization used Schedule	•		•	ì	Expenses
\A/ha	t is the organization's primary exempt purpose?			Part III L		quired for section (c)(3) and 501(c)(4)
	• • • • • • • • • • • • • • • • • • • •		9.2			anizations and section
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise in	ISNMENTS for each o	of its three largest p	rogram services,		7(a)(1) trusts, optional
pers	ons benefited, and other relevant information for ea	ach program title.	o del vides provide	a, the hamber of	1010	others.)
28	Provided approximately 311 children with backpacks	s of food each Friday	during the 2013-201	4 school vear		1
					İ	
	(Grants \$) If this amount	includes foreign gra	ants, check here .	🕨 🗌	28a	76863
29						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> </u>	29 a	
30						
04		includes foreign gra			30a	1
31	Other program services (describe in Schedule O)				١.,	
32	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra	ints, check here .	<u>····</u>	31a	
Par					32	tions for Part I\A
بلغب	Check if the organization used Schedule					<u> </u>
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)			odier compensation
Jan I	Modderman-Hui, President			1	\top	
		5				
Paula	Schriemer, Past President					
		3				
Kay /	Anderson, Vice President				Т	
	· · · · · · · · · · · · · · · · · · ·	5				
David	l Westman, Recording Secretary					
		8		<u> </u>	-	
Ging	er Hill, Corresponding Secretary				İ	
		5			-4-	 –
Nich	olas Lam, Treasurer					
		8			+	
erry	Smith-Epstein, Assistant Treasurer	.]	ļ	-	
	Dambas Based Mambas	5			+	
Sue i	Oornbos, Board Member				-	
Darci	Schimp, Board Member	2		 	+	
Jai C	Sciamp, Board Wellines					
S1172	nne Muzljakovich, Board Member	-		 	+-	
7444		5				
Sheri	Louis, Executive Director			†	+-	
TL		35	16980	,		
					1	
		1	!	1		

للبنعد	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	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	33	163	√
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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	35b		_
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	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:	-		
a	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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	40ь		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a		269-32	7-7163	3
	Located at ▶ PO Box 313, Vicksburg, MI ZIP + 4 ▶	490		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u> </u>
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	i		
	and Financial Accounts.			,
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u>√</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		.)	► <u></u>
44-	D.d.th.,		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
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	44b		√
C	Did the organization receive any payments for indoor tanning services during the year?	44c]	1
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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)	45b		<u> </u>

Form 99	10-EZ (2	2013)							Page 4
	D: 11							Yes	No
46	to co	he organization engage, directly or in	idirectly, in political c	ampaign activities	on behal	f of or in opposit	tion	_	
Part		indidates for public office? If "Yes," c Section 501(c)(3) organizations		, Parti	• • •	· · · · ·	. 4	3	✓
rait	Y	All section 501(c)(3) organizations		etione 47–40h a	nd 50 or	ad aamalata th	a tabla	. far lir	
		50 and 51.	s must answer que	5110115 41 -43D a	nu 52, ai	ia complete tri	e lables	i IOI III	ies
		Check if the organization used Sch	nedule O to respond	I to any question	in thic Da	r+ \/I			
		Officer if the organization used Sci	reduie O to respond	to any question	III UIIS FA	11 VI	• • •	Yes	No
47		the organization engage in lobbying						Tes	INO
	year?	? If "Yes," complete Schedule C, Part	:				. 4	7	
48	is the	e organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," comple	ete Sched	ule E	. 4	3	1
49a		he organization make any transfers to			anization?	?	. 49	а	√
b		es," was the related organization a se					. 49	b	
50	Com	plete this table for the organization's	five highest compen	sated employees	(other tha	n officers, direct	ors, trus	tees ar	nd key
	empi	oyees) who each received more than	\$100,000 of compe	nsation from the o	rganizatio	n. If there is non	e, enter	'None.	"
			(b) Average	(c) Reportable		Health benefits, outions to employee	(e) Estim	atad ama	umt of
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MI	SC) benefit	plans, and deferred		ompensa	
			· · · · · · · · · · · · · · · · · · ·			compensation			
None									
			· · · · · · · · · · · · · · · · · · ·				·- ·		
									
		1							
						•			
f	Total	number of other employees paid over	er \$100,000	. ▶					
51	Com	plete this table for the organization's	s five highest compe	ensated independe	ent contra	ctors who each	receive	d more	e than
	\$100	,000 of compensation from the organ	nization. If there is no	ne, enter "None."					
	(a)	Name and business address of each independe	ent contractor	(b) Type of	service	(c)	Compens	ation	
									
None				}					
					·				
d	Total	number of other independent contra	ctors each receiving	over \$100.000 .	.▶	<u> </u>			
52		ne organization complete Schedule A	•	•	ons and 4	947(a)(1)			
		xempt charitable trusts must attach a					✓ Ye	s 🔲	No
Under pe	enalties	of perjury, I declare that I have examined this re	eturn, including accompany	ring schedules and stat	ements, and	to the best of my kn	owledge a	nd belief,	, rt is
true, con	rect, an	d complete Declaration of preparer other than	officer) is based on all info	rmation of which prepa	rer has any l	rnowledge.			
		Cleckolas Jam				Novemb	عد ۱۲	Zol	1
Sign		Signature of officer				Date			
Here		Nicholas Lam, Treasurer	,						
		Type or print name and title							
Paid		Pπnt/Type preparer's name	Preparer's signature		Date	Check	if PTIN		
Prepa	arer		<u> </u>			self-employ	/ed		
Use (Firm's name ▶		 		Firm's EIN ▶			
Maria	O IDO	Firm's address >				Phone no.			
way th	e IHS	discuss this return with the preparer	snown above? See i	nstructions			► 🗌 Ye	:s 🔲 !	No

SCHEDULE A

(Form 990 or 990-EZ)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization												
Generous Hands							20-1887278					
Par			rity Status (All orga						instructi	ons.		
The c 1 2 3	☐ A church, con☐ A school desc	vention of churc ribed in section	ition because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza	churches ch Sched	s describ ule E.)	ed in sec	tion 170	(b)(1)(A)(i	i).			
4												
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.)								ed in			
6 7	=,,,							ublic				
8	A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)						
9												
10	An organization	n organized and	operated exclusively	to test fo	or public s	safety. Se	ee sectio	n 509(a)((4).			
11	purposes of c	ne or more pub	nd operated exclusive dicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2). See sec		
е			that the organization	ıs not co	ntrolled d	- Irrectly or	indirectl	y by one	or more		sons	
	or section 509	(a)(2).	rs and other than one				_				• • • •	
f			written determination			that it is	а Туре	I, Type	ll, or Typ	pe III supporting	g	
	•											
9	following pers		ne organization accep	oted any	giπ or co	ontributio	n from a	iny of the	;			
	(i) A person v	who directly or i	ndirectly controls, entlody of the supported o								No	
			on described in (i) abo	-						11g(i) 11g(ii)		
			a person described in						• • •	11g(iii)		
h		•	on about the support	., .,					• • •	[···st/]		
(1)	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?		nization in of your	(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support			
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
		Ì		I	l	I	1	I	I	1		

Part	Support Schedule for Organiza	ations Desc	ribed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)(vi)
•	(Complete only if you checked the						ualify under
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
	dar 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			İ			
_	include any "unusual grants.")	····					<u> </u>
2	Tax revenues levied for the organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					 	-
5	The portion of total contributions by						
3	each person (other than a			}	1	j	
	governmental unit or publicly					1	
	supported organization) included on			ļ			
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				I	<u> </u>	
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,		İ	İ			
	rents, royalties and income from similar sources						
9	Net income from unrelated business		-			 	
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or		 		<u> </u>		
	loss from the sale of capital assets						
	(Explain in Part IV.)		<u> </u>		1		
11	Total support. Add lines 7 through 10						<u> </u>
12	Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	ne organizatioi	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3)
	organization, check this box and stop he	re	· · · · ·				> 🗀
	on C. Computation of Public Suppor		· · · · · · · · · · · · · · · · · · ·			,	
14	Public support percentage for 2013 (line 6					14	<u>%</u>
15	Public support percentage from 2012 Sch					15	%
16a	331/3% support test—2013. If the organization quality box and stop here. The organization quality			•		•	
b	331/3% support test—2012. If the organ	-	• • •	_			
-	check this box and stop here. The organi	izatıon qualifie	s as a publicly	supported org	ganization .		▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med						
	Part IV how the organization meets the "f						
	••			_	•		▶ □
ь	10%-facts-and-circumstances test – 20	012. If the ora	anization did n	ot check a hox	con line 13 16	Sa. 16b or 17a	
_	15 is 10% or more, and if the organizat						
	Explain in Part IV how the organization m						
	supported organization						. ▶ □
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	d see

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.)

	ir trie organization fails to quality	under the tes	sis listed beig	w, please co	mpiete Part	H. <i>)</i>	
Secti	on A. Public Support		-				
Calen	dar 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.")	94843	124995	136660	111924	138945	607367
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the					i	
	organization's tax-exempt purpose	o	0	ol	o	o	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	اه	o	o	o	اه	0
4	Tax revenues levied for the					- 0	
•	organization's benefit and either paid						
	to or expended on its behalf	o	o	o			
5	The value of services or facilities	<u>-</u>		U	0	0	0
9	furnished by a governmental unit to the					j	
	organization without charge		اء	_		_	_
•		0	0	0	0	0	0
6 72	Total. Add lines 1 through 5	94843	124995	136660	111924	138945	607367
'a	received from disqualified persons .	_				i	
	` · · ·	<u>0</u>	0	0	0	<u>0</u>	0
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			i		-	
_	- ,	0	0	0	. 0	0	0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
0 12	line 6.)	1		1	i		607367
	on B. Total Support	r					
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	94843	124995	136660	111924	138945	607367
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
_	royalties and income from similar sources .	233	92	90	0	79	494
b	Unrelated business taxable income (less	j					
	section 511 taxes) from businesses	i		į			
	acquired after June 30, 1975						
	Add lines 10a and 10b	233	92	90	0	79	494
11	Net income from unrelated business						
	activities not included in line 10b, whether	į					
	or not the business is regularly carned on	0	0	0	0	0	0
12	Other income. Do not include gain or			ŀ			
	loss from the sale of capital assets	i			i		
4.5	(Explain in Part IV.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,		ł			1	
	and 12.)	95076	125087	136750	111924	139024	607861
14	First five years. If the Form 990 is for th		's first, second	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop her				<u> </u>		· · > _
	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8		-	3, column (f))		15	99.992 %
16	Public support percentage from 2012 Sch				<u></u>	16	99.825 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (li					17	0.081 %
18	Investment income percentage from 2012					18	0.174 %
19a	331/3% support tests—2013. If the organi						
	17 is not more than 331/3%, check this box a			•		_	
b	331/3% support tests—2012. If the organization						
	line 18 is not more than 331/2%, check this b						
20	Private foundation. If the organization did	i not check a b	ox on line 14.	19a, or 19b, cl	neck this box a	and see instruc	tions ▶ □

Schedule A (F	Schedule A (Form 990 or 990-EZ) 2013						
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).						

	•••••••••••••••••••••••••••••••••••••••						

SCHEDULE O (Form 990 or 990-EZ)

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.

20**14**

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization Employer identification number Generous Hands, Inc. 20-1887278 990-EZ, Part 1, Line 10 Grants and similar amounts paid Food Purchased \$38,823, Backpack expenses \$2,036, School supplies \$440 990-EZ, Part 1, Line 16 Other Expenses Office Supplies \$1,522, Telephone \$513, Advertising & Promotion \$535, Books \$103 Insurance \$1,490, Recognition Expense \$281, Dues \$100, Training Expenses \$25, Computer Software& Equipment \$99, Special Events \$120, Other Expenses, \$272, Accounting Fees \$100, Bank Fees \$99, Depreciation of equipment \$519 990-EZ, Part 1, Line 20 Other changes in net assets or fund balances Change in beneficial interest in assets held at community foundations \$2038 990-EZ, Part 2, Line 24 Other Assets Security Deposit, Undepreciated leasehold improvements, furniture and software 990-EZ, Part 2, Line 26 Total Liabilities - Accounts payable