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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

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

Inspection

A	For the 20	013 cale	ndar year, or tax year beginning	July 1	, 2013, a	nd ending	Jun		, 20 14				
В	Check if ap	plicable	C Name of organization FLORIDA	SCHOOL OF PREA	CHING			D Employe	er identification number				
	Address ch	ange	Doing Business As	· · · · · · · · · · · · · · · · · · ·				59 - 1392749					
_	Name chan		Number and street (or P O box if m	ail is not delivered to street	address)	Room/suite		E Telephone number					
_	Initial return	-	1807 S FLORIDA AVENUE					863	- 683-4043				
_			City or town, state or province, cour	otry, and ZIP or foreign pos	tal code								
_	Terminated		LAKELAND FL 33803	nay, and zar or loroign poo				G Gross receipts \$ 485,					
_	Amended r								· · · · · · · · · · · · · · · · · · ·				
	Application	pending	F Name and address of principal office		ON			group return for subordinates? Yes No					
			5795 TANASI COURT LAKE				4 '''		s included? Yes No				
I	Tax-exemp	t status	✓ 501(c)(3) 501(c) () ◀ (insert no) 📙	4947(a)(1) or	<u> 527</u>	┥		list (see instructions)				
	Website:						H(c) Group						
K	Form of org	anization	Corporation Trust Associa	tion ☐ Other ►	L Yea	r of formation	1969	M State	of legal domicile FL				
P	art I	Summ	nary										
	1 B	riefly de	escribe the organization's miss	ion or most significal	nt activities:								
e	1	O TRA	IN PREACHERS AND BIBLE	CLASS TEACHERS	FOR THE	CHURCH (OF CHRIS	T					
Governance													
E	2 0	heck th	nis box ▶ ☐ if the organization	discontinued its oper	rations or dis	sposed of	more than	25% of	its net assets.				
Š			of voting members of the gove					3	13				
8			of independent voting membe					4	10				
es			mber of individuals employed i	-				5	11				
Activities	1		mber of volunteers (estimate if	•	-			6	0				
迃	1		related business revenue from					7a	0				
٩			lated business taxable income					7b	0				
	b N	et unre	lated business taxable income	ITOTTI FORTI 990-1, III	le 34	' ' ' ' - '	Prior Ye		Current Year				
Revenue		,	Part Mill Bas	461		-		340,318	413,252				
	1		tions and grants (Part VIII, line			413,232							
	1	-	service revenue (Part VIII, line					0	40.000				
è			ent income (Part VIII, column (A	•				18,695	12,839				
			venue (Part VIII, column (A), lin					1,197	2,003				
			enue-add lines 8 through 11 (r					360,211	428,094				
	1		ind similar amounts paid (Part		-			98,629	83,079				
	1		paid to or for members (Part I)			_		49,600	49,500				
es	1		other compensation, employee	•				133,475	130,956				
Sus			onal fundraising fees (Part IX, o					0	0				
Expenses	b T	otal fun	ndraising expenses (Part IX, co	lumn (D), line 25) 🕨		0 _							
Ш	17 C	ther ex	penses (Part IX, column (A), Iir	nes 11a-11d, 11f-24e	e)	· · L		69,825	66,189				
	18 T	otal exp	penses. Add lines 13-17 (must	equal Part IX, colum	ın (A), line 25	i) .		351,529	329,725				
	19 F	levenue	e less expenses. Subtract line	18 from line 12	· · · · ·			8,682	98,370				
5 8	3					Ве	ginning of Cu		End of Year				
Sets	20 T	otal ass	sets (Part X, line 16)					798,291	938,893				
Net Assets or	21 T	otal lial	bilities (Part X, line 26)			L		1,700	2,163				
ž	22 N	let asse	ets or fund balances. Subtract	line 21 from line 20			•	796,591	936,730				
Р	art II	Signa	ture Block										
			ury, I declare that I have examined this						my knowledge and belief, it is				
trı	ue, correct, a	and comp	olete Declaration of preparer (other tha	n officer) is based on all inf	ormation of whi	ch preparer h	as any knowl	edge					
			Dell IL				6	ch . 1	0, 2ds				
Si	gn	Sıgi	nature of officer				Da	te	,				
He	ere	В	RIAN R. KENYON, DIRÆ¢TOI	R									
		Тур	e or print name and title										
_		Pnnt/T	ype preparer's name	Preparer's signature		Date	•	Charl	C) ; PTIN				
	aid			1				Check self-em	<u> </u>				
	eparer		name >				Fire	n's EIN ▶	•				
U	se Only		address >					one no	-				
M	av the IRS		ss this return with the preparer	shown above? (see i	instructions)				· · · Yes No				
_	<u> </u>		uction Act Notice, see the separ			Cat No	11282773	7)	form 990 (2013)				

SCANNED FLB 27 2015

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO TRAIN PREACHERS AND BIBLE CLASS TEACHERS FOR THE CHURCH OF CHRIST
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
•	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 279,013 including grants of \$ 83,079) (Revenue \$ 428,094)
	TO TRAIN PREACHERS AND BIBLE CLASS TEACHERS FOR THE CHURCH OF CHRIST
	······································
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	·····
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
	Total program service expenses ▶ 279,013

Part	V Checklist of Required Schedules			
·			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. 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	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	·	√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	District and the second for lead building and environment in Dort V line 100 ff "Vee"	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d		11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		1
	Schedule D, Parts XI and XII	12a		✓
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	/	✓
13 14 a		14a	 	1
b				
_	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a		20a	+	17
b		20b		1

Part i	V Checklist of Required Schedules (continued)			
	A		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		√
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
d 25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		·
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2.	35a 35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
				_

Form **990** (2013)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u></u>	Ц
			Yes	No
1a -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	i l		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	. 1		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	_	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12]
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	. !		1
11	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders	- }		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
4.5	against amounts due or received from them.)	 		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.		İ	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			1
_	100	4		1
C	Enter the amount of reserves on hand	 		 _
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	↓ ✓
	THE THE DAS IT THEO A FORM 7.20 TO FEDORI THESE DAVIMENTS? IT "NO " DIOVIGE AN EXPLANATION IN SCHOOLING ()	14h	1	1

Part '	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S				
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	٠	<u> </u>	
Section	on A. Governing Body and Management				
	,		Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13				
	If there are material differences in voting rights among members of the governing body, or		ı		
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.	-			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 10		*		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?	2		✓_	
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		✓	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓	
6 Did the organization have members or stockholders?					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			_	
	one or more members of the governing body?	7a		✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?	7b		✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		:		
	the year by the following:				
а	The governing body?	8a	√		
b	Each committee with authority to act on behalf of the governing body?	8b	✓	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	<u> </u>	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		·	
			Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		 	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1	
4-5	describe in Schedule O how this was done	12c	-	 	
13	Did the organization have a written whistleblower policy?	13		√	
14	Did the organization have a written document retention and destruction policy?	14		✓_	
15	Did the process for determining compensation of the following persons include a review and approval by	'			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-			
a	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	1	
b	Other officers or key employees of the organization	15b		-	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		х .	-X	
iva	with a taxable entity during the year?	40-		 	
_		16a	<u> </u>	1	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?	16h		i	
Secti	on C. Disclosure	16b	L		
17					
18	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and organization for make its Forms 1024 requires and organizatio	n 501	C)(3)	only)	
	available for public inspection. Indicate how you made these available. Check all that apply.	501	حردرارح	, orny)	
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	nolic	y and	
	financial statements available to the public during the tax year.	.c. c3(POIIC	y, ariu	
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	2		
	Organization: KATHY SWEENEY 2321 ROGERS ROAD LAKELAND FL 33812 863-581-7057 0	. U1 ti 10	•		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				(0)					_
(A)	(B)		. 4 . 4.	Pos				(D)	(E)	(F)
Name and Title	Average	(do not check more than one						Reportable	Estimated	
	hours per			and a director/trustee)				compensation	compensation from related	amount of
	week (list any hours for	or or	sul	全	Σe	em F.	Fo	from the	related organizations	other compensation
	related	Individual trustee or director	titut	Officer	Key employee	ploy	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations below dotted	or La	iona		형	8 8				organization and related
	line)	rust	17		yee	Highest compensated employee				organizations
		6	Institutional trustee			nsa				
						8	ļ			
(1) STEVE ATNIP	.0									_
DIRECTOR	.0	1						0	0	0
(2) BRUCE DAUGHERTY	.0	<u> </u>								
DIRECTOR	.0	1						0	0	0
(3) GEORGE FRENCH	.0							_		
DIRECTOR	.0	✓		İ		İ	İ	0	0	0
(4) JAMES GEORGE	.0							0		
DIRECTOR	.0	✓_							0	0
(5) PHILIP LANCASTER	.0							0	0	0
DIRECTOR	.0	✓							U	<u> </u>
(6) ROBERT MCANALLY	.0							0	0	0
DIRECTOR	.0	1		<u></u>				0	0	
(7) WALT PODEIN	.0							0	o	0
DIRECTOR	.0	✓			<u> </u>				<u> </u>	
(8) BENJAMIN RADFORD	.0							۰ ا	0	0
DIRECTOR	.0	✓_	ļ	<u> </u>						
(9) ULEYSSES RICHARDSON	3.0			İ				2,325	o	0
DIRECTOR	.0	✓	<u> </u>	├	ļ		_	2,020		
(10) TED WHEELER	6.0			١,			ļ	9,300	0	0
CHAIRMAN	.0	✓		✓			_			
(11) BRIAN KENYON	40.0			١,				39,190	36,000	0
VICE CHAIRMAN	.0	/	ļ	✓	├-	<u> </u>	ļ.			
(12) TIM SIMMONS	.0							0	0	0
SECRETARY	.0	✓	-	√	<u> </u>	-	-			
(13) CHAD TAGTOW	.0	,		,				0	0	0
TREASURER	0.	-	\vdash	 		 	-			
(14)	+	1						0	0	0
	0.	1	1	1	1	1	1	1		

Part	Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighes	st C	ompensated E	mployees (d	ontinue	ed)		
	•	<u> </u>			•	C) ition							_	
	(A)	(B)	(do n	ot ch			than c	one	(D)	(E)		(I	-	
`	Name and title	Average hours per					ıs both or/trust		- Reportable compensation	Reportable compensation		Estim amou	nated unt of	
		week (list any	-	I				·	from	related			ner	_
		hours for related	Individual trustee or director	stitu	Officer	Key employee	nplo	Former	the organization	organizatio (W-2/1099-M		compe fron	nsalioi the	n
		organizations	cto	tion	7	핥	st cc	*	(W-2/1099-MISC)				zation	
		below dotted line)	rtas	altn		oyee)mp					organi	elated zations	3
			tee	Institutional trustee			Highest compensated employee					-		
(15)		.0			_		8.	_			0			
(4.0)		.0	 		_			_	0		-			0
(16)		0.	l						0		0			0
(17)		.0												
(40)		.0	_											
(18)		.0 .0	-							1				
(19)		.0			 	-		-						
		.0	<u> </u>			_	ļ 	_	<u></u>					
(20)		.0												
(21)		.0		H	 		-	-	<u> </u>					
<u> </u>		.0												
(22)		.0							Ì					
(23)		.0						├-	<u> </u>					
35.97		.0	1				ļ			ļ				
(24)		.0												
		.0	<u> </u>	ļ _		_		_	ļ					
(25)		0.0												
1b	Sub-total		' 	۰.		<u> </u>			50,815	36,	000			0
С	Total from continuation sheets to Part	•						>	0	<u> </u>	0			0
d	Total (add lines 1b and 1c)							<u> </u>	50,815	'	000		_	0
2	Total number of individuals (including bu reportable compensation from the organ			nose	lıst	ted	above	e) w	/ho received m	ore than \$10	00,000	of		
						_							Yes	No
3	Did the organization list any former or							emp	oloyee, or high	nest compe	nsated			
4	employee on line 1a? If "Yes," complete							•				3		✓
4	For any individual listed on line 1a, is the organization and related organizations													
	individual											4		7
5	Did any person listed on line 1a receive of									zation or ınd	ividual			
	for services rendered to the organization	? If "Yes," o	comp	lete	Scl	hed	ule J i	for :	such person	<u></u>	· ·	5		1
Section 1	on B. Independent Contractors Complete this table for your five highest	component	od in	don	ond	lont.	contr	oot	ore that receiv	ad mare the	n \$100	000 of		
•	compensation from the organization. Re year.												n's ta	ax
	(A) Name and business add	dress							(B) Description of s	services	((C) Compens	ation	
								-						
								╁╌						
								T						
2	Total number of independent contract received more than \$100,000 of compen								hose listed ab	ove) who				

Part		Statement of Reve					5		
		Check if Schedule C	contains	a resp	oonse or note to	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns		1a_			revenue		512-514
ara Iou	b	Membership dues .		1b					
Am (S	С	Fundraising events .		1c	<u> </u>				
Gif	d	Related organizations		1d					
ing,	е	Government grants (con		1e					
er S	f	All other contributions, g							
햙		and similar amounts not inc		ىت	413,252				
E d	g	Noncash contributions include							
	h	Total. Add lines 1a-1	<u>f </u>	<u></u>		413,252			
Program Service Revenue					Business Code				
e e	2a								
e R	b								
Š	С								
Sel	d								
a	е								
ğ	f	All other program ser							
<u>-</u>	<u>g</u>	Total. Add lines 2a-2				0	· 1	 	
	3	Investment income and other similar amo							
			•		<u> </u>	9,794	9,794		
	4	Income from investmen			·				
	5	Royalties	(i) Real		(II) Personal				
	0-	O	(1) 11041	'	(ii) i ci soriai				
	6a	Gross rents	<u> </u>						
	b	Less: rental expenses	<u> </u>						
	C	Rental income or (loss) Net rental income or	(1)						
	d 7a	Gross amount from sales of	(i) Securit	· ·	(II) Other				
	1 a	assets other than inventory							
	b	Less: cost or other basis	42	1,552	6,631				
		and sales expenses .		3,139					
	С	Gain or (loss)		,586)	6,631				
	d	Net gain or (loss) .		<u>,500)</u> 		3,044	3,044		
	•	rtot gant of (1000)		•		3,044	3,044		
Other Revenue	8a	Gross income from fuevents (not including \$	undraising						
er Re		of contributions report. See Part IV, line 18	ed on line 1						
Ţ.	b	Less: direct expenses	s	. b					
	С	Net income or (loss) to	from fundra	aising	events . ►				
	9a	Gross income from ga	aming activ	ities.	·				
		See Part IV, line 19 .		· a		į			
	b	Less: direct expenses	s	. b					
	С	Net income or (loss) to	from gamin	ig acti	vities ►				
	10a	Gross sales of in							
		returns and allowanc		-	8,704				
	b	Less: cost of goods s							
	С	Net income or (loss)		of inv		(126)	(126)		
	L	Miscellaneous F	Revenue		Business Code				
	11a	Registration				360	360		
	b	Sale of CDS/DVDS				1,371	1,371		
	C	Misc-Sale of t-shirts				399	399		
	d				L	ļ			
	l e	Total. Add lines 11a-				2,129			
	12	Total revenue. See i	Instructions	i	>	428,094	14,842	0	O

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com			s must complete col	lumn (A)				
Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	83,079	83,079						
3	Grants and other assistance to governments, organizations, and individuals outside the								
	United States. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors,	49,500	49,500						
	trustees, and key employees	48,968	48,968						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	72,683	25,575	47,108					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				-				
9	Other employee benefits								
10	Payroll taxes	9,306	5,703	3,604	·				
11	Fees for services (non-employees):	2,220							
a	Management								
b	Legal	1,900	1,900						
c	Accounting	,,,,,,							
d	Lobbying								
e	Professional fundraising services. See Part IV, line 17								
f	Investment management fees	6,193	6,193						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	-,,,,,,							
12	Advertising and promotion	2,575	2,575						
13	Office expenses	20,307	20,307						
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	14,264	14,264						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .	5,709	5,709						
23	Insurance	2,761	2,761						
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If				· 				
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	AUTO	5,006	5,006						
b	FEES	933	933						
C	TELEPHONE	1,980	1,980						
d	LITHIA	1,694	1,694		·				
	All other expenses TAXES	2,867	2,867						
25	Total functional expenses. Add lines 1 through 24e	329,725	279,013	50,711	0				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) if								

Part X	Balance Sheet

		· Check if Schedule O contains a response or note to any line in this	Part X		🗍
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	48,773	1	55,430
	2	Savings and temporary cash investments	122,837	2	103
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors			
		trustees, key employees, and highest compensated employees	S	ļ	
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
, 0		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiar organizations (see instructions). Complete Part II of Schedule L			
ets	7		•	6	
Assets	7 8	Notes and loans receivable, net	50.440	7	
`	9	Prepaid expenses and deferred charges	52,148	8	54,344
	10a	Land, buildings, and equipment: cost or		9	
		other basis. Complete Part VI of Schedule D 10a 251,79	05		
	b	Less: accumulated depreciation 10b 27,79		10c	223,996
	11	Investments—publicly traded securities	356,067		605,020
	12	Investments—other securities. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	798,291	16	938,893
	17	Accounts payable and accrued expenses	1,700	17	2,163
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
,,	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors trustees, key employees, highest compensated employees, and			
bili		disqualified persons. Complete Part II of Schedule L	u	22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	d		
		parties, and other liabilities not included on lines 17-24). Complete Part >	X		
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,700	26	2,163
s		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ ar	nd		
Çe		complete lines 27 through 29, and lines 33 and 34.			
ılar	27	Unrestricted net assets	796,591	27	936,730
B	28	Temporarily restricted net assets		28	
בי	29	Permanently restricted net assets		29	
Ē		complete lines 30 through 34.	10		
SO	30	Capital stock or trust principal, or current funds		20	-
set	31	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	796,591	33	936,730
~	34	Total liabilities and net assets/fund balances	798,291	34	938,893
					223,300

n	4	•
Page	1	4

Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12). 1 428,094 2 Total expenses (must equal Part IX, column (A), line 25). 2 329,725 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 796,591 5 Net unrealized gains (losses) on investments . 5 6 Donated services and use of facilities . 6 8 Prior period adjustments . 8 8 Prior period adjustments . 8 8 Prior period adjustments . 8 9 Other changes in net assets or fund balances (explain in Schedule O) . 9 41,769 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 936,730 Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Part	ΧI	Reconciliation of Net Assets				
2 329.725 3 Revenue less expenses. Subtract line 2 from line 1 3 98.370 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 796,591 5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 41,769 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 9 36,730 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII			Check if Schedule O contains a response or note to any line in this Part XI				\mathbb{Z}
3 98,370 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . 4 796,591 Net unrealized gains (losses) on investments . 5 Donated services and use of facilities . 6 Investment expenses . 7 Prior period adjustments . 8 Prior period adjustments . 9 9 41,769 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 9 41,769 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 10 936,730 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . □ Accounting method used to prepare the Form 990: □ Cash □ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis □ Consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Both consolidated and separate basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolidated basis □ Consolid	1	Tota	l revenue (must equal Part VIII, column (A), line 12)			428,0	94
A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Tota	l expenses (must equal Part IX, column (A), line 25)	2		329,7	725
5 Net unrealized gains (losses) on investments	3	Reve	enue less expenses. Subtract line 2 from line 1				
Donated services and use of facilities Investment expenses Prior period adjustments Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis, or both: Separate basis Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	4	Net	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))			796,	591
7 Investment expenses	5	Net	unrealized gains (losses) on investments				
9 Prior period adjustments	6	Don	ated services and use of facilities				
9 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?	7	Inve	stment expenses				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit, explain why in Schedule O and describe any steps taken to undergo such audits.	8		· · · · · · · · · · · · · · · · · · ·				
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	-			9		41,7	769
Check if Schedule O contains a response or note to any line in this Part XII	10						
Check if Schedule O contains a response or note to any line in this Part XIII		33, 0	column (B))	10		936,	730
Accounting method used to prepare the Form 990: Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant?	Part	XII					
1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?			Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?						Yes	No
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1				-		
Were the organization's financial statements compiled or reviewed by an independent accountant?				olain in	'		1
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	2a						√
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?				illea oi	, ,		į
b Were the organization's financial statements audited by an independent accountant?			·		ľ		
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			·				
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b			 don a			√
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			, ·	u on a	1	3	j
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?					- *	16. J.	. }
of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	_			arsiah	,		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	C						
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			•				
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				p.un. II	·		1
the Single Audit Act and OMB Circular A-133?	32			forth ir	,		لــــا
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	Ju						1
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	h			rao the			
					For	m 990	(2013)

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

	of the organization	PDEACHING						mpioyer ia 50	entification 1392749			
	RIDA SCHOOL OF		ity Status (All organ	nizations	s must co	omplete	this par					—
Par The of 1 2 3 4 5 6 7 8 9	organization is not a A church, conv A school descri A hospital or a A medical rese hospital's nam An organizatio section 170(b) A federal, state An organizatio described in section A community t An organizatio	a private foundar ention of church rention of church rention of church rooperative hos arch organization, and state of the following of the fo	the benefit of a collect blete Part II.) nment or governmenta receives a substantia (A)(vi). (Complete Part n section 170(b)(1)(A) receives: (1) more tha	r lines 1 transcription description with description with description with description des	hrough 1 describe le E.) cribed in s a hospita versity ov scribed in its suppo nplete Pa	1, check ed in section 1 al describ vned or construction art from a rt II.)	only one tion 170(l) 70(b)(1)(a) ped in secondariated 170(b)(1) a government contri	box.) b)(1)(A)(i) A)(iii). ction 170 by a gov)(A)(v). nental un	vernment it or from	(iii). Ente	lescribe	ublic gross
11	support from acquired by th An organizatio An organizatio purposes of o 509(a)(3). Che a Type I By checking th other than fou or section 509	gross investme e organization and on organized and on organized and ne or more publick the box that or b Type his box, I certify indation manage (a)(2).	that the organization ers and other than one	ated buse section to test for the test for the dizations supportion is not content or the test or more	siness tax n 509(a)(i or public s ne benefit described ng organiz nally integ ntrolled d publicly	cable ince 2). (Compose fety. See f	come (lessolete Partice section to 509(a d Comple d Compl	is section III.) in 509(a)(c) the funct a)(1) or set te lines 1 Type III-N by by one te tations of	4). ions of, ection 50: 1e throughon-funct or more described	or to ca 9(a)(2). S gh 11h. ionally ir disqualif	arry out See sec ntegrate ied pers	t the ction ed sons (a)(1)
f g	organization, o	check this box . 17, 2006, has tl	a written determination							e III su 	pporting	g
<u>h</u>	(i) A person v (iii) below, (ii) A family m (iii) A 35% cor	who directly or in the governing bo ember of a perso atrolled entity of	ndirectly controls, eithody of the supported con described in (i) about a person described in about the supported (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat ove? i (i) or (ii) a ed organ (iv) is the c in col (i) iii	ion? above? .	(v) Did y the organ		(vi) (vi) (vi) (vi) (vi) organizat	d in (II) al	11g(i 11g(i 11g(ii	ii)	No
(A)												
(B)												
(C)												
(D)												
(E)												
	, ā								1			

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service
Name of the organizati

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	alo organización		Linployer identification number
FLC	RIDA SCHOOL OF PREACHING		59 - 1392749
Par	Organizations Maintaining Dono	r Advised Funds or Other Similar Fur	ids or Accounts.
		ered "Yes" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year) .		
3	Aggregate grants from (during year)		· · · · · · · · · · · · · · · · · · ·
4	Aggregate value at end of year		
5	Did the organization inform all donors and	donor advisors in writing that the assets h	eld in donor advised
	funds are the organization's property, subject	t to the organization's exclusive legal contr	ol? □ Yes □ No
6	Did the organization inform all grantees, dor	ors, and donor advisors in writing that gra	nt funds can be used
	only for charitable purposes and not for the		
			• •
Pari			· · · · · · · · · · · · · · · · · · ·
Fair		orod "Voo" to Form 000 Dort IV line 7	
		ered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held to		
	Preservation of land for public use (e.g., r	ecreation or education) 🔲 Preservation o	f an historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure .
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribute	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		2a
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a cer	· , ,	
d	Number of conservation easements include		I 4
_	historic structure listed in the National Regist		
3	Number of conservation easements modified	l, transferred, released, extinguished, or teri	minated by the organization during the
	tax year ►		
4	Number of states where property subject to		
5	Does the organization have a written poli		
	violations, and enforcement of the conservat	ion easements it holds?	· · · · · · · 🗌 Yes 🗍 No
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservation	easements during the year
	>		
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation easi	ements during the year
	▶ \$	1 3	3 3,44
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	of section 170/h)(4)(R)
•	· · · · · · · · · · · · · · · · · · ·		, ,, ,, ,
•			
9	In Part XIII, describe how the organization re		
	balance sheet, and include, if applicable, the		nancial statements that describes the
	organization's accounting for conservation e		
Part		ctions of Art, Historical Treasures, or	Other Similar Assets.
		ered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted und	· · · · · · · · · · · · · · · · · · ·	
	works of art, historical treasures, or other		
	public service, provide, in Part XIII, the text of	f the footnote to its financial statements the	at describes these items.
b	If the organization elected, as permitted ur	der SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other s		
	public service, provide the following amount		
	(i) Revenues included in Form 990, Part VIII,		▶ \$
	(ii) Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • • •
2	If the organization received or held works		
~	following amounts required to be reported un		
_		_	
a	Revenues included in Form 990, Part VIII, lin		
<u> </u>	Assets included in Form 990, Part X	<u> </u>	<u> ▶ \$</u>

Part	Organizations Maintaining	Collections of	Art, Histo	orical Trea	sures, or	Other Similar A	ssets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and ot	her record	is, check an	y of the fol	lowing that are a	significant use of its
а	Public exhibition	-	. d [Loan or e	xchange pro	ograms	
b	☐ Scholarly research					_	
С	☐ Preservation for future generations	•					
4	Provide a description of the organizat XIII.		and explai	n how they t	further the o	organization's exe	empt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta					
Part	IV Escrow and Custodial Arra					<u>.</u>	
	Complete if the organization	answered "Yes"	" to Form	i 990, Part I	V, line 9, c	or reported an a	mount on Form
	990, Part X, line 21.						
1a	Is the organization an agent, trustee, included on Form 990, Part X?						not · Yes No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the foll	owing table:			
		,		Ū	Γ		Amount
С	Beginning balance					1c	
d	Additions during the year				_	1d	
е	Distributions during the year				j- -	1e	
f	Ending balance					1f	
2a	Did the organization include an amour						. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa						
	V Endowment Funds.						
	Complete if the organization	answered "Yes"	" to Form	990, Part I	V, line 10.		
		(a) Current year	(b) Prior	year (c)	Two years bac	k (d) Three years ba	ck (e) Four years back
1a	Beginning of year balance						
b	Contributions					_	
С	Net investment earnings, gains, and losses		,-				
d	Grants or scholarships						
е	Other expenditures for facilities and						
	programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of t	he current vear er	nd balance	(line 1a. col	umn (a)) he	ld as:	<u> </u>
а	Board designated or quasi-endowmer			, ,	. ,,		
b	Permanent endowment ▶	%					
C	Temporarily restricted endowment ▶	 %					
	The percentages in lines 2a, 2b, and 2	c should equal 10	00%.				
3a	Are there endowment funds not in the			ation that ar	e held and	administered for	the
	organization by:						Yes No
	(i) unrelated organizations						. 3a(i)
	(ii) related organizations						. 3a(ii)
b	If "Yes" to 3a(ii), are the related organi						. 3b
4	Describe in Part XIII the intended uses						
Part	VI Land, Buildings, and Equip	ment.					
	Complete if the organization		" to Form	990, Part	V, line 11a	a. See Form 990	, Part X, line 10.
	Description of property	(a) Cost or of		(b) Cost or other	1 1	c) Accumulated	(d) Book value
		(investm	ent)	(other)		depreciation	
1a	Land			3	5,893		35,893
b	Buildings				5,182	18,350	176,832
С	Leasehold improvements						
d	Equipment			2	0,720	9,448	11,272
е	Other						, 1,m/ h
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X	column (B).	line 10(c).)		223.996

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" to For	m 000 Part IV line	11h See Form 9	On Part Y line 12
	(a) Description of security or category	(b) Book value		d of valuation
•	(including name of security)	(b) Book value		-year market value
(1) Financial	derivatives		<u> </u>	
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)			. <u> </u>	<u> </u>
(D)				
(E)				
(F)		[— [
(G)				
(H)	15 000 D. 4V 1 (DL 40) D.			
	b) must equal Form 990, Part X, col. (B) line 12.)	L		
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" to For	m 000 Part IV lina	110 Soo Form 0	00 Port V line 13
	(a) Description of investment	(b) Book value		d of valuation
	(a) Description of investment	(b) Book value		-year market value
(1)		 		
(2)		· · · · · · · · · · · · · · · · · · ·		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" to For	m 990, Part IV, line	11d. See Form 9	
	(a) Description			(b) Book value
(1)				
(2)				
(3)		 		
(4)				
<u>(5)</u>		 		<u></u>
<u>(6)</u>				
<u>(7)</u> <u>(8)</u>		 		
<u>(9)</u>				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	· · · · · · · ·		
Part X	Other Liabilities.		 -—	
	Complete if the organization answered "Yes" to For	m 990, Part IV, line	11e or 11f. See F	orm 990, Part X,
	line 25.			
1.	(a) Description of liability (b) Book value			
(1) Federal II	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Oalsana	Alamatana Farra 000 Dat V and Million 051 b			
	(b) must equal Form 990, Part X, col (B) line 25.)		In financial -4-4	An Almah wannawi - 44
	r uncertain tax positions. In Part XIII, provide the text of the foot			
organization	's liability for uncertain tax positions under FIN 48 (ASC 740). Ch	cov nere ii the text of th	ie iooti iote nas been	Provided in Part XIII

Part			r Return.	
	 Complete if the organization answered "Yes" to Form 990, F 			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a	_	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c	_	
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_	
b	Other (Describe in Part XIII.)	4b		
C	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part			per Return.	
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a	-	
b	Prior year adjustments	2b	_	
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	→	
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5	
	Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4. Dort IV lines 1b and	Ohr Bort V line	At Bort V line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			5 4, Fart A, IIIIe
د, ۱ aı	t XI, III les 20 and 40, and 1 art XII, III les 20 and 40. Also complete this part	to provide any additional		

chedule D (For	n 990) 2013 Pag	је 5
Part XIII	Supplemental Information (continued)	
•		
•		
		
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		 -
		-

SCHEDULE E (Form 990 or 990-EZ)

Schools

➤ Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal-Revenue Service Name of the organization

FLORIDA SCHOOL OF PREACHING

Employer identification number 59 - 1392749

Part		—	YES	NC
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	YES ✓	NU
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	_	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please		_	
	describe. If "No," please explain. If you need more space, use Part II	3	√	
4	Does the organization maintain the following?			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially	4a	√	
С	nondiscriminatory basis?	4b 4c	√	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	√	
			*	
5 a	Does the organization discriminate by race in any way with respect to: Students' rights or privileges?	5a		1
b	Admissions policies?	5b		1
С	Employment of faculty or administrative staff?	5c		1
d	Scholarships or other financial assistance?	5d 5e		1
f	Use of facilities?	5f		V
g	Athletic programs?	5g		✓
h	Other extracurricular activities?	5h		✓
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		1
b	Has the organization's right to such aid ever been revoked or suspended?	6b	<u> </u>	1
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II.	7		<u> </u>
	4.00 of field from the both to be first to be first the first field of first first from the first first first first from the first f		<u> </u>	

	orm 990 or 990-EZ) (2013)	Page 2
Part II	Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).	
· .		

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

▶ Attach to Form 990.

	•	
OMB No 1545-0047	2013	Onen to Public
	-	

Inspection

Employer identification number

Schedule | (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, % □ (h) Purpose of grant or assistance √Yes 59 - 1392749 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable For Paperwork Reduction Act Notice, see the Instructions for Form 990. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (b) EIN FLORIDA SCHOOL OF PREACHING (1) 1 (a) Name and address of organization or government Partl Part II N (12) 8 <u>ල</u> € 9 9 8 8 <u></u> 5

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)

Part III Grants an

(f) Description of non-cash assistance		 -		 -	mation.	-	-	 	 		 	
(e) Method of valuation (book, FMV, appraisal, other)					required in Part I, line 2, Part III, column (b), and any other additional information.							
(d) Amount of non-cash assistance					ne 2, Part III, column (I							
(c) Amount of cash grant	83,079				required in Part I, III						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(b) Number of recipients	8											
(a) Type of grant or assistance	1 LIVING EXPENSES WHILE ATTENDING SCHOOL	 4 6	· ·		Part IV Supplemental Information. Provide the information							

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.

OMB No 1545-0047

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

FLORIDA SCHOOL OF PREACHING	59 - 1392749
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990	1002/10
THE RETURN IS REVIEWED BY THE BOOKKEEPER	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	
NO DOCUMENTS AVAILABLE TO THE PUBLIC	
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	
CHANGE IN FAIR MARKET VALUE OF SECURITIES	
•••••••	
•••••••••••••••••••••••••••••••••••••••	
	······································