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Form **990-EZ**Department of the Treasury  
Internal Revenue Service

# Short Form

## Return of Organization Exempt From Income Tax

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

- ▶ Do not enter Social Security numbers on this form as it may be made public.  
▶ Information about Form 990-EZ and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-1150

**2014****Open to Public  
Inspection**

**A** For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
FRIENDS OF THE HENDERSON LIBRARIES

Number & street (or P.O. box, if mail is not delivered to street addr.) Room/suite  
280 S GREEN VALLEY PKWY

City or town, state or province, country, and ZIP or foreign postal code  
HENDERSON NV 89012

**D** Employer identification number  
88-0463771

**E** Telephone number  
(702) 492-6592

**F** Group Exemption Number ▶

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

**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ WWW.HDPLFRIENDS.ORG

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

**K** Form of organization. ☒ Corporation ☐ Trust ☐ Association ☐ Other

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 222,760

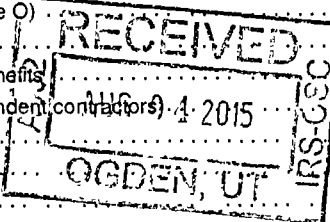
**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	60,799
	2	Program service revenue including government fees and contracts	2	49,783
	3	Membership dues and assessments	3	
	4	Investment income	4	142
	5a	Gross amount from sale of assets other than inventory	5a	64,596
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	64,596
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less: direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	47,440	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	222,760	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	206,260
	17	<b>Total expenses.</b> Add lines 10 through 16	17	206,260
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	16,500
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	87,373
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	103,873

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

SCANNED AUG 25 2015



P 14

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

Check if the organization used Schedule O to respond to any question in this Part III . . . . .

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others )

Check if the organization used Schedule O to respond to any question in this Part IV . . .

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

	Yes	No
<b>33</b> 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. ....	<b>33</b>	X
<b>34</b> 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) .....	<b>34</b>	X
<b>35a</b> 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)? .....	<b>35a</b>	X
<b>b</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	<b>35b</b>	X
<b>c</b> 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 .....	<b>35c</b>	X
<b>36</b> 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 .....	<b>36</b>	X
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b>		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? .....	<b>37b</b>	X
<b>38a</b> 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? .....	<b>38a</b>	X
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved .....	<b>38b</b>	
<b>39</b> Section 501(c)(7) organizations. Enter.		
<b>a</b> Initiation fees and capital contributions included on line 9 .....	<b>39a</b>	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities .....	<b>39b</b>	
<b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ , section 4955 ▶		
<b>b</b> Section 501(c)(3) and 501(c)(4), and 501(c)(29) 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 .....	<b>40b</b>	X
<b>c</b> Section 501(c)(3) and 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. .... ▶		
<b>d</b> Section 501(c)(3) and 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization .....		
<b>e</b> 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. ....	<b>40e</b>	X
<b>41</b> List the states with which a copy of this return is filed ▶ <b>NONE</b>		
<b>42a</b> The organization's books are in care of ▶ <b>SEE ATTACHMENT #1</b> Telephone no. ▶ Located at ▶ ZIP + 4 ▶		
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....	<b>42b</b>	X
If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) .		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside the U.S.? .....	<b>42c</b>	X
If "Yes," enter the name of the foreign country: ▶		
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> -- Check here ..... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ..... ▶ <b>43</b>		
<b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ .....	<b>44a</b>	X
<b>b</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 .....	<b>44b</b>	X
<b>c</b> Did the organization receive any payments for indoor tanning services during the year? .....	<b>44c</b>	X
<b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. .... N/A	<b>44d</b>	
<b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>45a</b>	X
<b>45b</b> 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) .....	<b>45b</b>	X

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I .....		
46		X

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

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

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

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II .....		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .....		X
49a Did the organization make any transfers to an exempt non-charitable related organization? .....		X
b If "Yes," was the related organization a section 527 organization? .....		X

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

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

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

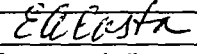
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ..... ► ☐ Yes ☒ No

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

**Sign Here**  7/30/2015  
 Signature of officer Date  
 ALEXANDRA COSTA TREASURER  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name DANIEL WATKINS	Preparer's signature 	Date 7-30-15	Check <input type="checkbox"/> if self-employed	PTIN P00106268
Firm's name ► HRB TAX GROUP INC	Firm's EIN ► 431871840	Phone no. 702-898-1133		
Firm's address ► 2801 N GREEN VALLEY PKWY				

May the IRS discuss this return with the preparer shown above? See instructions ..... ► ☐ Yes ☒ No

Department of the Treasury  
Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

2014

**Open to Public  
Inspection**

FRIENDS OF THE HENDERSON LIBRARIES

88-0463771

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

- ☐ 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- ☐ 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- ☐ 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- ☐ 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state.
- ☐ 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- ☐ 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- ☐ 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☐ 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- ☒ 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- ☐ 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- ☐ 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f and 11g.
  - ☐ a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - ☐ b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - ☐ c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D and E.**
  - ☐ d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D and Part V.**
  - ☐ e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

**g** Provide the following information about the supported organization(s).

<b>g</b> Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	4,765		4,385	8,131	4,868	22,149
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....	115,881		115,582	187,808	118,566	537,837
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6</b> <b>Total.</b> Add lines 1 through 5 .....	120,646		119,967	195,939	123,434	559,986
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8</b> <b>Public support</b> (Subtract line 7c from line 6.) ..						559,986

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6 .....	120,646		119,967	195,939	123,434	559,986
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	1,206,463		323,105	195,939	222,760	1,948,267
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....	1,206,463		323,105	195,939	16,500	1,742,007
<b>c</b> Add lines 10a and 10b .....	2,412,926		646,210	391,878	239,260	3,690,274
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....	219		978	140	142	1,479
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	1,327,328		444,050	392,018	341,468	2,504,864
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12)	3,861,119		1,211,205	979,975	704,304	6,756,603
<b>14</b> <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	8.28 %
<b>16</b> Public support percentage from 2013 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	54.62 %
<b>18</b> Investment income percentage from 2013 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a** **33 1/3% support tests -- 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization .....

**b** **33 1/3% support tests -- 2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization .....

**20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .....

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ **Attach to Form 990 or 990-EZ.**

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

OMB No. 1545-0047

**2014**

**Open to Public  
Inspection**

Name of the organization

FRIENDS OF THE HENDERSON LIBRARIES

Employer identification number

88-0463771

PASS THRU DONATION EXPENSE 4585 -

PASS THRU DONATION EXPENSES 63956 -

OTHER EXPENSES ACCOUNTION FEES -

BANK SERVICES FEES 10 -

PAYPAL FEES 52 -

DONSTION TO HENDERSON PUBLIC LIBRARIES TRAVEL 171 -

2014 FORM 990 BOOKS ARE IN CARE OF

ATTACHMENT 1 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC

INSPECTION

For calendar year 2014, or tax period beginning

, and ending

Name of Organization

Employer Identification Number

FRIENDS OF THE HENDERSON LIBRARIES

88-0463771

Part V - Line 42a

Individual Name .....

or

Business Name.

Street Address .....

U.S. Address

Zip code

City

State

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number

Fax Number

**2014 DETAIL STATEMENTS**FRIENDS OF THE HENDERSON LIBRA  
880463771

PAGE 1

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STATEMENT #1 - CONTRIBUTIONS, GIFTS, GRANTS (EZ1 LINE 1)

PASS THRU DONATION.....	3,000
GENERAL DONATION.....	580
GRANTS AND AWARDS.....	200
AMAZON SALES.....	56,571
USB KEYS.....	448

TOTAL CARRIED TO EZ1 LINE 1.....	60,799
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## STATEMENT #2 - PROG. SERVICE REVENUE (990-EZ PG 1 LINE 2)

AUCTION TREES.....	3,600
BASKETS.....	20,811
CASH AND CARRY.....	1,065
SCARVES.....	115
TWO GIFTS IN ONE.....	400
TABLE TOP TREE.....	445
TREE SKIRTS.....	60
BOOK BUNDLES.....	1,444
HOSTESS GIFTS.....	1,217
EVENT SPONSORS.....	535
PLEDGES.....	6,724
CHANCE DRAWING.....	2,387
BOUTIQUE ITEMS MISC.....	70
WINE GLASSES.....	90
WREATHA.....	775
GALA RECEPTION.....	10,045

TOTAL CARRIED TO 990-EZ PG 1 LINE 2.....	49,783
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## STATEMENT #3 - INVESTMENT INCOME (990-EZ PG 1 LINE 4)

INTEREST INCOME.....	128
INTEREST CD.....	14

TOTAL CARRIED TO 990-EZ PG 1 LINE 4.....	142
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## STATEMENT #4 - OTHER REVENUE (990-EZ PG 1 LINE 8)

BOOK BAGS.....	2,234
FRIENDS BOOKBAGS.....	958
MENBERSHIP.....	1,660
BOOK SALES GIBSON.....	3,393
BOOK SALES PASEO VERDE.....	27,483
BOOK SALES GREEN VALLEY.....	6,844
MISC INCOME.....	4,868

**2014 DETAIL STATEMENTS**FRIENDS OF THE HENDERSON LIBRA  
880463771

PAGE 2

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TOTAL CARRIED TO 990-EZ PG 1 LINE 8.....	47,440
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## STATEMENT #5 - OTHER EXPENSES (EOEZ PG 1 LINE 16)

ACCOUNTING FEES.....	300
BANK SERVICE CHARGES.....	20
PAYPAL FEES.....	47
C/C PROCESSING FEES.....	1,275
DONATIONS TO HDPL.....	98,660
PASS THRU DONATION EXP.....	3,500
FUNDRAISERS.....	9,795
GIFT CERTIFICES REDEEMED.....	407
GIFT ESXPENSES.....	35
INSURANCE.....	1,407
LICENSE AND FEES.....	75
MEMBERSHIP EXPENSES.....	290
OFFICE SUPPLIES.....	886
POSTAGE AND SHIPPING.....	795
STAMPS.COM MONTHLY FEE.....	210
MISC EXPENSE.....	864
PASS THRU DONATIONQ.....	87,694

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TOTAL CARRIED TO EOEZ PG 1 LINE 16.....	206,260
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## STATEMENT #6 - ACREAGE HELD AT END OF YEAR (990-EZ PG 1 LINE 2B)

BOOKSTORE GREEN VALLEY.....	11,797
BOOKSTORE GIBSON.....	24,510
BOOKSTORE PASEO VERDE.....	27,672
BOOKSTORE HERITAGE PARK.....	617

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TOTAL CARRIED TO 990-EZ PG 1 LINE 2B.....	64,596
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