Form **990-EZ** 

# **Short Form** Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

**Open to Public** 

Do not enter social security numbers on this form, as it may be made public

Inte	mal Reve	enue Service Go to www.irs.gov/Form990EZ for instructions and the latest information.	1.11	6	inspection
Α	For th	e 2019 calendar year, or tax year beginning , and ending	,		
В	Check	f applicable C Name of organization	D Em	ployer id	dentification number
<u></u>	Address	s change DUBS, ETC INC			
	Name o	change Number and street (or PO box if mail is not delivered to street address) Room/suite			4-1974669
X	Initial re	1824 HOLLY BUSH ROAD	E Tele	phone n	umber
	Final retu	m/terminated City or town State ZIP code			
	Amende	ed return TIMMONSVILLE SC 29161		(84	6) 615-8103
	Applicat	tion pending Foreign country name Foreign province/state/county Foreign postal code	F Gro	oup Exe	emption
		03	Nu	mber 🕨	·
G	Accour	nting Method X Cash Accrual Other (specify)	Check	▶□	if the organization is
Ť			not red	quired t	o attach Schedule B
J			(Form	990, 99	00-EZ, or 990-PF).
K	Form o	forganization X Corporation Trust Association Other			
L	Add line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets		
		column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	16,500
Р	art l	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins	structi	ons fo	or Part I)
		Check if the organization used Schedule O to respond to any question in this Part I			<u>X</u>
_	1	Contributions, gifts, grants, and similar amounts received .		1	3,800
	2	Program service revenue including government fees and contracts		2	2,000
	3	Membership dues and assessments		3	•
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory 5a	500		
	b	Less cost or other basis and sales expenses 5b	500		
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c	0
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than		1	
Ë		\$15,000) <b>6a</b>			
ē	ь	Gross income from fundraising events (not including \$ of contributions			II
Revenue		from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000)			
	c	Less direct expenses from gaming and fundraising events  6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
		line 6c)		6d	0
**	7a		0,200		
	b		3,400		
	С	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c	6,800
	8	Other revenue (describe in Schedule O)		8	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	12,600
	10	Grants and similar amounts paid (list in Schedule O)		10	· · · · · · · · · · · · · · · · · · ·
:	11	Benefits paid to or for members		11	
Ü	12	Salaries, other compensation, and employee benefits		12	<del></del>
2000	13	Professional fees and other payments to independent contractorsECEIVED		13	
Expenses	14	Occupancy, rent, utilities, and maintenance		14	6,300
ΨŢ	15	Printing, publications, postage, and shipping Other expenses (describe in Schedule O)		15	300
	16	Other expenses (describe in Schedule O)		16	6,506
	17	Total expenses. Add lines 10 through 16	<u> </u>	17	13,106
0	18	Excess or (deficit) for the year (subtract line 17 from line 9) OGDEN, UT		18	-506
٥٥١	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
<b>(</b> )		end-of-year figure reported on prior year's return)		19	16,954
Net Assals	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	<u> </u>	21	16,448
Ea	r Danor	work Reduction Act Notice, see the separate instructions.			Form 990-EZ (2019)

For Paperwork Reduction Act Notice, see the separate instructions.

HTA

Form	990-EZ (2019) DUBS ETC INC				5	4-197	4669	Page <b>2</b>
Par	Balance Sheets (see the instructions for							_
	Check if the organization used Schedule O to r	espond to any q	uestion in t	his Part II	•			<u>X</u>
	•			· ·	A) Beginning o	f year		(B) End of year
22	Cash, savings, and investments						22	
23	Land and buildings .						23	
24	Other assets (describe in Schedule O)			<u> </u>		2,954	24	24,748
25	Total assets			<u> </u>		2,954	<del></del>	24,748
26	Total liabilities (describe in Schedule O)	<b>.</b>				6,000		8,300
27	Net assets or fund balances (line 27 of column (				7	6,954	27	16,448
Ра	rt III Statement of Program Service Accomplis Check if the organization used Schedule O	•		•				Expenses
144		<u> </u>	<del> </del>		·	<u> </u>	(Red	juired for section
				Services to the Disa		sagy		c)(3) and 501(c)(4)
	cribe the organization's program service accomplish neasured by expenses. In a clear and concise mann							nizations, optional thers)
	ons benefited, and other relevant information for each		services pro	ovided, the number	OI .			
	We serviced over 175 individuals with Hot meals ar		Computer		<del></del>			
	Service						Ì	
							}	
	(Grants \$ ) If this amour	nt includes foreig	n grants, cl	heck here .	<b>&gt;</b>		28a	
29								
							Ī	
	(Grants \$ ) If this amour	nt includes foreig	n grants, cl	neck here	•		29a	ļ
30								
	(Grants \$ ) If this amour	nt includes foreig	n grants, cl	heck here .		Ш.	30a	
31	Other program services (describe in Schedule O)					<b></b>		·
		nt includes foreig	n grants, cl	heck here	<u> </u>	<u> </u>	31a	
	Total program service expenses. (add lines 28a t					<b>&gt;</b>	32	0
Pa	rt IV List of Officers, Directors, Trustees, and I				sated—see t	he inst	ruction	is for Part IV)
	Check if the organization used Schedule O	o respond to an	y question i	n this Part IV		•		
		(b) Ave	rage	(c) Reportable compensation		th benefit	s,	(e) Estimated amount of
	(a) Name and title	hours per devoted to		(Forms W-2/1099-MISC	) employee	benefit pla		other compensation
		devoted to		(if not paid, enter -0-)	and deferred	compens	ation	
Dore	othy AK Keith				İ		- 1	
	sident	Hr/WK	120 00					
	rge Keith						ł	
	esident	Hr/VVK	20 00					
	othy Kennedy		00.00					
	sure	Hr/WK	20 00	 	+		$\longrightarrow$	
	ie Wilkins		10.00					
Sec	retary	Hr/WK	10 00		<del> </del>		<del></del>	
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Form 990-EZ (2019)

DUBS ETC INC Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 change on Schedule O See instructions 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . 35a **b** If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter 39a a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶ b Section 501(c)(3), 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 40b that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Х c Section 501(c)(3), 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 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter 40e Х transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed SC 42 a The organization's books are in care of ► Dorothy Keith Telephone no ▶ 843-615-8103 ZIP + 4 ▶ 29161-9064 Located at ► 1824 Holly Bush Road City Timmonsville ST SC Yes No b At any time during the calendar year, did the organization have an interest in or a signature or other authority over 42b a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 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) c At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 ▶ 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b Χ completed instead of Form 990-EZ Х 44c c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 44d Х 45a Х 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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

Form 990-EZ (201	19) DUBS ETC INC					54-19746	69 i	Page <b>4</b>
							Yes	No
46 Did the	organization engage, directly or indirectly	y, in political campaign acti	vities on behalf of c	r in opposition	on			اب
to cand	idates for public office? If "Yes," complete	e Schedule C, Part I				46		X
	Section 501(c)(3) Organizations O						<u> </u>	
	All section 501(c)(3) organizations m		7–49b and 52, ai	nd complet	e the table	s for line	s	
	50 and 51.	·						
(	Check if the organization used Sche	dule O to respond to ar	y question in this	Part VI	•		•	
		· · · · · · · · · · · · · · · · · · ·					Yes	No
47 Did the	organization engage in lobbying activitie	s or have a section 501(h)	election in effect du	iring the tax				
	f "Yes," complete Schedule C, Part II			<b>g</b>		47		Х
•	rganization a school as described in sec	tion 170(b)(1)(A)(ii)? If "Yes	s." complete Schedu	ule E		48	Х	
	organization make any transfers to an ex					49a	Х	
	was the related organization a section 5		· <b>3</b> -···			49b		Х
	ete this table for the organization's five his		vees (other than offi	icers directo	rs trustees			
	ees) who each received more than \$100							
Спроу	ces) who can received more than \$100	1000 or compensation from			Ith benefits,			
,	a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	ns to employee	(e) Estima		
٧.	a) Name and the or each employee	devoted to position	(Forms W-2/1099-MISC		s, and deferred ensation	other co	ompensa	tion
Mana				Comp	erisauori			
Name None								
Title		Hr/WK 00	<del></del>					
Name								
Title		Hr/WK 00						
Name								
Title		Hr/WK 00		_				
Name								
Title		Hr/WK 00						
Name								
Title		Hr/WK 00						
	umber of other employees paid over \$100		<b></b>					
•	ete this table for the organization's five hi	-		vho each rec	eived more	than		
\$100,0	00 of compensation from the organizatio	n If there is none, enter "N	lone "		T			
	(a) Name and business address of each independ	ent contractor	(b) Type of se	ervice	(c	) Compensa	tion	
	(2)		(-),		·			
Name None	Str							
City	ST	ZIP				····		
Name	Str							
City	ST	ZIP						
Name	Str							
City	ST	ZIP						
Name	Str					<del>_</del> -		
Cıty	ST	ZIP						
Name	Str							
City	ST	ZIP						
	umber of other independent contractors e		00	<b>&gt;</b>				
	organization complete Schedule A? Not	_		ach a				
	ted Schedule A	( / ( / )			1	► X Ye	es 🔙	No
Inder penalties o	f perjury, I declare that I have examined this return, in	ncluding accompanying schedules	and statements, and to the	ne best of my kn	owledge and be	lief. it is		
•	complete Deglaration of proparer (other than officer)				517,00g0 aa 50	,		
	A Valet A.V. I	(102)			-	7/5/2020		
eian	Signature of officer			l Da		, 3, 2020		
Sign		•			esident			
Here	Dorothy AK Keith  Type or print name and title			<u> </u>	CONCENT		<del></del> -	
	Print/Type preparer's name	Preparer's signature	In	ate		PTIN		
Paid	. Tank type propalet a name	i reparer a signature	١		Check	4   · ····		
Preparer					self-employed			
Use Only	Firm's name	<del></del>			m's EIN 🕨	_		
	Firm's address			Į PI	none no			Ma
way the IRS (	discuss this return with the preparer show	vn above? See instructions	•		l	▶	:ড	No

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt chantable trust.

▶ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization Employer identification number DUBS ETC INC 54-1974669 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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). 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) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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) 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 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization 0 Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing other support (see (described on lines 1-10 support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

#### SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Schools**

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

Attach to Form 990-EZ, Part VI, line 48.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

DUBS ETC INC

Employer identification number
54-1974669

		_	YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,	ا ا		
	bylaws, other governing instrument, or in a resolution of its governing body?	1_	Х	
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,	2	X	
•	programs, and scholarships?			
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	X	
	Social Media and Web Site			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	ļ
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	4c	х	
a	with student admissions, programs, and scholarships?  Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
d	If you answered "No" to any of the above, please explain. If you need more space, use Part II	140		
	If you allowered. No to any of the above, please explain it you need more space, use i are in			
5	Does the organization discriminate by race in any way with respect to	<u> </u>		
а	Students' rights or privileges?	5a		Х
b	Admissions policies?	5b		Х
				v
С	Employment of faculty or administrative staff?	5c		X
а	Scholarships or other financial assistance?	5d		x
d	Scholarships of other infancial assistance	"		<u> </u>
e	Educational policies?	5e		х
•				
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		X
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II			
				!
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		×
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
-	If you answered "Yes" on either line 6a or line 6b, explain on Part II			
7	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	Х	l

# (Form 990 or 990-EZ) **SCHEDULE N**

Department of the Treasury Internal Revenue Service

Liquidation, Termination, Dissolution, or Significant Disposition of Assets

Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32, or Form 990-EZ, line 36.

Attach certified copies of any articles of dissolution, resolutions, or plans.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Go to www.irs.gov/Form990 for the latest information.

Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, Employer identification number 54-1974669 line 36 Part I can be duplicated if additional space is needed Name of the organization **DUBS ETC INC** Part

וווים סט רמור ו כמון גם מתחווכמנכת וו מתחוומו אמכים וא וופפתפת	מנכת זו מתחוות	al space is liceded				
1 (a) Description of asset(s) distributed or transaction	(b) Date of distribution	(c) Fair market value of asset(s) distributed or	(d) Method of determining FMV for	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if
expenses paid		amount of transaction expenses	asset(s) distributed or transaction expenses			tax-exempt) or type of entity
					Jordon Scrap Metal	
Dodge Ram Van 1995	10/18/2019	200	500 Junk Yard		215 N Junkyard Rd Florence, SC	
-	0,000	0	i i	7.7000	The Word of Life World Outreach N	
Ciotning accessories	8L02//2/2L	2,000	Z,UUU I IIIII Store	82-4/99154	3362 W Palmetto St , Florence, St	SCHOOL
					The Word of Life World Outreach N	
Chairs	12/27/2019	200	700 Thrift Store	82-4799154	3362 W Palmetto St Florence, SC	School
					·	Yes No

Did or will any officer, director, trustee, or key employee of the organization

Become a director or trustee of a successor or transferee organization?

Become an employee of, or independent contractor for, a successor or transferee organization?

Become a direct or indirect owner of a successor or transferee organization?

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

e If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule N (Form 990 or 990-EZ) 2019

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#### 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.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization **DUBS ETC INC** 54-1974669 Form 990-EZ, Part I, Line 16, Other Expenses Travel 1,200 Form 990-EZ, Part I, Line 16, Other Expenses Fundraising 2,500 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 450 Form 990-EZ, Part I, Line 16, Other Expenses Telephone 856 Form 990-EZ, Part I, Line 16, Other Expenses Medical 1,500 Form 990-EZ, Part II, Line 24, Other Assets Computer Equipment, Sewing Machines, Truck Beginning of year 32,954, End of year 24,748 Form 990-EZ, Part II, Line 26, Liabilities debt paid by other source unknown Beginning of year 16,000, End of year 8,300