# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A	For the	2004 calendar year, or tax year beginning MAY 1, 2	004 and er	ding APR 30	, 2005	
В	Check if	Please C Name of organization			D Employer is	dentification number
_	Addr	use IRS				,
L	chan	print or MIRACLE FLIGHTS FOR KIDS			88-0:	209952
L	chang	Number and street (or P.O. box if mail is not delivered to s	treet address)	Room/suite	E Telephone	number
Ļ	return		Y	115	702-	228-1869
F	Final return	tions. City or town, state or country, and ZIP + 4			F Accounting met	
L	iretum				Other (specify)	<b>*</b>
L	pendi	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt of must attach a completed Schedule A (Form 990 or 990-EZ).</li> </ul>	naritable trusts	H and I are not appl	licable to sec	tion 527 organizations.
				H(a) is this a group r		
		e: > WWW.MIRACLEFLIGHTS.NET		H(b) If "Yes," enter nu	imber of affiliat	es 🛌
		zation type (check only one) ► X 501(c) (3 )   (insert no.) 494	7(a)(1) or 527	H(c) Are all affiliates i	ncluded? I	V/A Yes No
K	Check h	nere 🕨 🔙 if the organization's gross receipts are normally not more th	nan \$25,000. The	(If "No," attach a H(d) Is this a separate	list.) e return filed by	/ 2D Or-
	organiz	ation need not file a return with the IRS; but if the organization received a	Form 990 Package	ganization cover	ed by a group	ruling? Yes X No
	in the m	nail, it should file a return without financial data. Some states require a co	mplete return.	I Group Exemptio	n Number 📂	
	•			M Check	if the organizat	ion is <b>not</b> required to attach
		eceipts: Add lines 6b, 8b, 9b, and 10b to line 12	064,423.	Sch. B (Form 99	0, 990-EZ, or 9	990-PF).
	art I	Revenue, Expenses, and Changes in Net Assets	or Fund Bala	nces		
	1	Contributions, gifts, grants, and similar amounts received:				
	a		12	3,031,2		
	b		1b	25,3	44.	
	C		10			
	d	10tal (add lines 1a through 1c) (cash \$3, 056, 603.	noncash \$		) 1d	3,056,603.
	2	Program service revenue including government fees and contracts (fro	m Part VII. line 93)		2	
	3	Membership dues and assessments			3	
	4	interest on savings and temporary cash investments			4	7,820.
	5	Dividends and interest from securities			5	
	6 a		6a			
	b	Less: rental expenses	6b			
	C	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
ne	7	Other investment income (describe			) 7	
Revenue	8 a	(A) Section	rities	(B) Other		
0		than inventory	88			
	b	Less: cost or other basis and sales expenses	8b			
	0	Gain or (loss) (attach schedule)	80	AND THE REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		<u></u>	8d	
	9	opecial events and activities (attach schedule). If any amount is from ga	ming, check here			
	á	Gross revenue (not including \$ of contrib	outions			
	b	reported on line 1a)	92			
	C	Less: direct expenses other than fundraising expenses	9b			
	1	Net income or (loss) from special events (subtract line 9b from line 9a)			90	
	b	or inventory, recording and anowances	10a			
	C	Less: cost of goods sold	10b			
	11	Gross profit or (loss) from sales of inventory (attach schedule) (subtrac	t line 10b from line 1	0a)	10c	
	12	Other revenue (from Part VII, line 103)			11	2 261 122
	13	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)  Program services (from line 44 column (R))			12	3,064,423.
Expenses	14	Program services (from line 44, column (B))  Management and general (from line 44, column (C))			13	1,910,083.
ens	15	Management and general (from line 44, column (C)) Fundraising (from line 44, column (D))	••••••		14	96,021.
Exp	16	Payments to affiliates (attach schedule)			15	704,438.
	17	Payments to affiliates (attach schedule)  Total expenses (add lines 16 and 44, column (A))  Expense or (applie) for the page (applied applied			16	2 710 542
	18	Excess or (deficit) for the year (subtract line 17 from line 12)  Net assets or fund halances at healphing of year (form line 17)			17	2,710,542.
et	19	Net assets or fund balances at beginning of year (from line 73, column (	A))		18	353,881.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)	SEE S	СТАТЕМЕМТ 1	19	633,780.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20	)) ))	CHARLE CONTROL I	20	<9,170.>
42300 01-13	)1 -05	LHA For Privacy Act and Paperwork Reduction Act Notice, see the s	eparate instructions		21	978,491.
						Form 990 (2004)

Functional Expenses and (4	) orga	inizations and section 4947	(a)(1) nonexempt charitable	trusts but optional for oth	ers.
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule)				and goneral	
(cash \$noncash \$	22				
23 Specific assistance to individuals (attach schedule)	23	167,217.	167,217.		
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	0.	0.	0.	0.
26 Other salaries and wages	26	475,329.	375,377.	42,854.	57,098.
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29	1 000 001	076 000		
30 Professional fundraising fees	30	1,203,991.	876,830.	10 550	327,161.
31 Accounting fees	31	18,550.		18,550.	
32 Legal fees	32	0.700	6 276	1 000	1 0 / 0
33 Supplies	33	8,708.	6,376.	1,283.	
34 Telephone	34	12,138.	6,311.	486.	
35 Postage and shipping	35	292,209.	133,044.	12,588.	146,577.
36 Occupancy	36				
37 Equipment rental and maintenance	37	262 005	270 (02		05.000
38 Printing and publications	38	363,895.	278,692.		85,203.
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41	7 001	6 430	0.50	
42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize):	42	7,981.	6,419.	958.	604.
8	43a				
b	43b				
c	430				***************************************
e SEE STATEMENT 2	43d 43e	160,524.	59,817.	19,302.	01 405
Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	436	2,710,542.	1,910,083.	96,021.	81,405. 704,438.
Joint Costs. Check  if you are following SOP 98  Are any joint costs from a combined educational campain  if "Yes," enter (i) the aggregate amount of these joint cos  (iii) the amount allocated to Management and general \$	gn and sts \$ _	1,203,991.;(	orted in (B) Program servic ii) the amount allocated to I iv) the amount allocated to	rogram services \$	Yes X No 876,830.;
Part III Statement of Program Service	ce A	ccomplishments		· ·	Section and the section of the secti
What is the organization's primary exempt purpose?  All organizations must describe their exempt purpose achievement achievements that are not measurable. (Section 501(c)(3) and (4) organizations to others.)  a SEE STATEMENT 4	sinac	ear and concide manner. State t	be pumper of cliente contest, number	lications issued, etc. Discuss ne amount of grants and	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
		(G	rants and allocations \$		1,910,083.
b					
С		(G	irants and allocations \$	)	
d		(G	irants and allocations \$	)	
e Other program services (attach schedule)		(G	irants and allocations \$ irants and allocations \$	)	
f Total of Program Service Expenses (should equal li	ne 44.			<b>•</b>	1,910,083.
423011 01-13-05		- V			Form 990 (2004)

# Part IV Balance Sheets

Note	: Whe	ere required, attached schedules and amounts within the description column uld be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	59,337.	4.5	122 005
	46	Cash - non-interest-bearing Savings and temporary cash investments	190,368.	45 46	123,895. 177,880.
			227,000.	40	2777000:
	47 a	Accounts receivable 47a			
94	b	Less: allowance for doubtful accounts		47c	
	48 a	Pledges receivable 48a 107,360.			
	1	Less: allowance for doubtful accounts 48b 7,513.	39,778.	48c	99,847.
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees,			
S		and key employees		50	
Assets		Other notes and loans receivable			
8	b	Less: allowance for doubtful accounts51b		510	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	4,301.		2,055.
	54	Investments - securities STMT 5 Cost X FMV	103,035.	54	104,096.
	55 a	Investments - land, buildings, and			
		equipment: basis55a			
	56	Less: accumulated depreciation	206 155	55c	
	57 a	Investments - other SEE STATEMENT 6	306,177.	56	436,161.
	00000	Land, buildings, and equipment: basis 57a 95,045.  Less: accumulated depreciation 57b 91,869.	70 240		0 156
	58	Less: accumulated depreciation	10,349. 172,024.		3,176.
	00	SHE STATEMENT /	1/2,024.	58	149,823.
	59	Total assets (add lines 45 through 58) (must equal line 74)	885,369.	59	1,096,933.
	60	Accounts payable and accrued expenses	251,589.	60	118,442.
	61	Grants payable	202/003.	61	110/112.
	62	Deferred revenue		62	
ties	63	Loans from officers, directors, trustees, and key employees		63	
Liabilities	64 a	Tax-exempt bond liabilities		648	
Lia	b	Mortgages and other notes payable		64b	
	65	Other liabilities (describe – )		65	
	66	Total liabilities (add lines 60 through 65)	051 500		110 110
	-	Total liabilities (add lines 60 through 65)  ilizations that follow SFAS 117, check here	251,589.	66	118,442.
	o.ga	69 and lines 73 and 74.			
99	67	Unrestricted	633,780.		070 401
anc	68	Temporarily restricted	033,700.	67	978,491.
Ba	69	Permanently restricted		88	
pu	Organ	nizations that do not follow SFAS 117, check here		69	
표		70 through 74.			
S O	70	Capital stock, trust principal, or current funds	*	70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
t As	72	Retained earnings, endowment, accumulated income, or other funds		72	
Ne	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72;			
		column (A) must equal line 19; column (B) must equal line 21)	633,780.	73	978,491.
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	885,369.	74	1,096,933.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

a Total revenue, gains, and other support per audited financial statements   a 3,073,593.  Return  a Total expenses and losses per audited financial statements   a 2,710,	
	E 1 2
h Amounts included on line a but not on	342.
line 12, Form 990:  (1) Donated services	
(1) Net unrealized gains and use of facilities \$	
on investments \$ (2) Prior year adjustments	
(2) Donated services reported on line 20, and use of facilities \$ Form 990 \$	
(3) Recoveries of prior (3) Losses reported on	
year grants\$ line 20, Form 990\$	
(4) Other (specify):	
Add amounts on lines (1) through (4) b 0 Add amounts on lines (1) through (4) b b	
Add amounts on lines (1) through (4) b 0. Add amounts on lines (1) through (4) b c 3,073,593. C Line a minus line b c 2,710,	5/2
d Amounts included on line 12, Form	742.
990 but not on line a:	
(1) Investment expenses	
not included on not included on	
line 6b, Form 990\$	
CENSE O	
STMT 8 \$ <9,170.>  Add amounts on lines (1) and (2)	0.
e Total revenue per line 12, Form 990	
(line c plus line d)	542.
Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)	
(A) Name and address per week devoted to position (If not paid, enter plans between the plant between the plans between the plant between the plans between the plans between the plant between the plans between the plans between the plant between	pense nt and owances
ANN MCGEE PRESIDENT PRESIDENT	
	100
TARRY COHERENTER	100.
HENDERSON, 89014	
	0.
JEANA YEAGER DIRECTOR HENDERSON, 89014	
	^
MICHAEL MCDONALD DIRECTOR	0.
HENDERSON, 89014	
1 0. 0.	0.
	-
75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule. Yes X No	

Part   Other Information   Yes   NO		990 (2004) MIRACLE FLIGHTS FOR KIDS		88-02099	52		Page 5
77 We way changes main in the expanding or governing documents but not reported to the IRS?  78 a Differ or oparization have unstated business gross income of \$1,000 or more during the year covered by this return?  78 b Differ or oparization conditions of the changes.  79 Was them a liquidation, discolution, termination, or substantial contraction during the year?  79 Was them a liquidation, discolution, termination, or substantial contraction during the year?  79 Was them a liquidation, discolution, termination, or substantial contraction during the year?  79 Was them a liquidation, discolution, termination, or substantial contraction during the year?  79 Was them a liquidation, discolution, termination, or substantial or produced or produced to the	Pa	TVI Other Information				Yes	No
77 We any changes made in the opparizing or governing occurrents but not reported to the IRS?  18 a Diff the cognitization are unested business governing occurrents but not reported by this return?  78 a Diff the cognitization and scale and the search of the search of the search occurrence of the search occurrence of the search occurrence	76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description	on of each activi	tv	76		X
H "Yes," attach a continend copy of the changes.  8 2 bit for yes, a bit filed a fact return on Farm 986-1 for this year?  8 1 bit Yes, in the filed a fact return on Farm 986-1 for this year?  9 1 Was them a liquidation, dissolution retination, or substantial contraction during the year?  9 2 Was them a liquidation, dissolution retinated from year contraction during the year?  9 3 bit Yes, a distort a statement  9 3 bit is the signatural or risks of the man by association with a statewise or nationerisk organization; through common membership, growering bodies, furshes, offices, etc., to any other exempt or nonexempt organization?  9 bit Yes, other the name of the organization.  9 bit Yes, other the name of the organization is the State of the organization in the Frant 1722-PCL for this year?  9 bit Yes, year return or distinct or indused services or the use of materials, equipment, or facilities at no charge or at substantially less than the return use?  9 bit Yes, year return yindicate the value of those limits here. Do not include this amount as revenue in Part I or as an expense in Part II (see instructions in Part III).  9 bit Yes, year return yindicate the value of those limits here. Do not include this amount as revenue in Part I or as an expense in Part III (see instructions in Part III).  9 bit Yes, year return yindicate the value of those limits here. Do not include this amount as revenue in Part I or as an expense in Part III (see instructions in Part III).  9 bit H yes, year and III (see instructions in Part III).  9 bit H yes, year and III (see instructions in Part III).  9 bit H yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see instructions in Part III).  9 bit Yes, year and III (see ins	77				77		X
78 a Did the organization have surrelated business gross income of \$1,000 or more during the year covered by this return?  79 West there a liquidation, discoultion, termination, or substantial contraction during the year?  79 West there a liquidation, discoultion, termination, or substantial contraction during the year?  79 West there a liquidation, discoultion, termination, or substantial contraction during the year?  79 West there a liquidation discoultion, termination, or substantial contraction during the year?  79 West there a liquidation discoultion, termination, or substantial contraction during the year?  80 a 15 the organization related (other than by association with a statewide or nationwide organization) through common membership.  80 a 16 the organization related (other than by association with a statewide or nationwide organization) through common membership.  80 a 16 the organization contraction through the termination or network manual trained value?  80 a 16 the organization developed in this year?  81 a 16 through the organization organization with the specific periodic excrete or the use of malariats, equipment, or facilities at no charge or at substantially less than at a relativation?  81 b 16 through discounting increase organization organization and the structure and exemption applications?  82 b 16 through discounting organization organization organization organization and the structure and exemption applications?  83 b 16 through the organization condy with the disclosure equirements relating to each grid que contributions?  84 b 16 through the organization condy with the disclosure equirements relating to each grid que contributions?  85 b 16 (16), 6), 6 (6) organizations. A 16 through the structure and exemption applications?  85 b 16 (16), 6), 6 (6) organizations. A 16 through the structure and exemption applications?  85 b 16 (16), 6), 6 (6) organizations. A 16 through the structure and exemption applications?  85 b 16 (16), 6), 6 (6) organizations and part is that even and tax ded							
b life'se, has filled alto return on Form 990-7 for the year?  West there allowation, dissolution in solution in remaintion, or substantial contraction during the year?  West there allowation statements  If yes, statistical control (for this by association with a statewide or national form) or particularly operating bodies, frustiess, officers, etc., to any other exempt or nanexempt organization?  If yes, statistic the name of the organization in yes and other than by association with the properties of the pro	78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this ret	turn?	7	8a		X
25   Section 12	b						
8 is the organization related (other than by association with a state-edit or nationwide organization) through common membership, governing bodies, trustesse, officers, etc., to any other exampt or nonexempt organization?  8 if Yes, 'enter the name of the organization							X
Big   Ell the organization resided (ether than by association with a statewist or nationwide organization) through common membership, gevening to docks frustees, officials, ether, only other exampt or nonexempt organization?    Dil th'ves', wheter the name of the organization   Part of the organization residue domained services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?    Dil the organization residue domained services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?   Dil th'ves', roung indicate the value of these items herr. Do not include this amount as revenue in Part I or as an exponen in Part II. (Per institutions in Part III).   Dil the organization comply with the global inspection requirements but returns and exemption applications?   Dil the organization comply with the global inspection requirements relating to que organization productions?   Part of the organization comply with the global inspection requirements relating to que organization organization organization or grifts that were not tax dedeptible?   Part of the organization institution or grifts that were not tax dedeptible?   Part of the organization relation with the organization institution are cares statement that such contributions or grifts were not tax deductible?   Soft(pil/) (pil/)			• • • • • • • • • • • • • • • • • • • •				
Securiting bodies, futures, dict, any other exampt or nonexempt organization?	80 a		on memberchin				
and check whether it isexampt or					0.5	**********	X
and check whether it is axempt or nonexemble let a conditional expenditures. See line 81 instructions of the properties	h	If "Voc " anter the name of the organization			000		
81 a Enter direct or Indirect political expenditurus. See line 81 inclinacions  Did the organization Representation Representation (Price of Price			vomnt er	l papayampt			
b D dit the organization file Form 1128-POLI for this year?  2 b I Dit the organization received dauated services or the use of materials, equipment, or facilities at no charge or at substantially less than fall the competition of the production	81 a						
22     X   X   X   X   X   X   X   X				1000			v
b If Yes,* you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)  8 2	-	Did the organization receive denated conjects or the use of metalish and in the definition received denated conjects or the use of metalish and in the definition of the definition of the desired conjects of the use of metalish and in the definition of the definiti		8	np		Δ_
b if Yes, you may indicate the value of these items here. Do not include this around as revenue in Part I (r. des instructions in Part III).  83 a Did the organization comply with the pubble inspection requirements for returns and exemption applications?  83 b Did the organization comply with the glubble inspection requirements feeling to quid pro quo contributions?  84 b Did the organization comply with the glubble inspection requirements feeling to quid pro quo contributions?  84 b Did the organization include with the disclosure requirements feeling to quid pro quo contributions?  85 b Did the organization include with the disclosure requirements feeling to quid pro quo contributions?  86 b Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  86 b Did the organization microse with every solicitation an express statement that such contributions or gifts were not tax deductible?  87 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  88 b N/A  89 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  89 b Did the organization received a waiver for proxy tax over for the prior year.  90 cover for the prior year.  91 c Section 162(e) lobbying and political expenditures (ime 856 less 85e)  92 b Did the prior year.  93 b Section 162(e) lobbying and political expenditures (ime 856 less 85e)  94 b Did the prior year.  95 b Did (e) an analysis of the prior year.  96 b Soft (e)/O prior partication elect to pay the section 6033(e) 13x on the amount on line 85f to the amou	02 a					v	
expense in Part II. (See instructions in Part III.)  8 Did the organization comply with the public inspection requirements for returns and exemption applications?  8 Did the organization comply with the disclosure requirements relating to quid price quic contributions?  8 PA Did the organization solicid any contributions or gifts that were not tax deductible?  8 Did the organization comply with the disclosure requirements relating to quid price quic contributions or gifts were not tax deductible?  8 Did the organization incide with every solicitation an express statement that such contributions or gifts were not tax deductible?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  8 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  9 Did the organization make only in-house lobolying expenditures of \$2,000 or less?  9 Did the organization expenditures or the price with the price was answered to either \$2,000 or less the organization expenditures or the price was an express the pric	h	Idit retitat value?		8	2a	X	
Bit the organization comply with the disclosure requirements for returns and exemption applications?   Sign   X	Ŋ		1 2	14 400			
b 0 bit the organization comply with the disclosure requirements relating to quid pro quo contributions?  84 a Did the organization comply with the disclosure requirements relating to quid pro quo contributions or gifts were not tax deductible?  85 bit (%) of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85 bit (%) (%) or (%) organizations. A Were substantially all dues nondeductible by members?  85 bit (%) (%) or (%) organization make only in-house lobbying expenditures of \$2,000 or less?  85 bit (%) (%) or (%) organization make only in-house lobbying expenditures of \$2,000 or less?  85 bit (%) (%) or (%) organization make only in-house lobbying expenditures of \$2,000 or less?  85 bit (%) (%) or (%) organization make only in-house lobbying expenditures of \$2,000 or less?  85 bit (%) (%) organization make only in-house lobbying expenditures of \$2,000 or less?  85 bit (%) (%) (%) organization make only in-house lobbying expenditures or the relation of \$2,000 or less?  85 bit (%) (%) (%) organization organization endoughtide amount of section 6033(e)(1)(A) dues notices over sent, desset organizes (%) organization elect to pay the section 6033(e)(1)(A) dues notices  85 bit (%) (%) organization elect to pay the section 6033(e) (%) due notices (%) organization elect to pay the section 6033(e)(1)(A) dues notices were sent, desset the organization agree to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 bit (%) organization elect to pay the section 603(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 851 to its reasonable estimate of dues addicable to nondeductible lobbying and political expenditures for the following tax year?  86 bit (%) organization elect (%) dues notices were sent, desset the organization of line 851 to its reasonable estimate of dues and capital contributions included o	•						
bit the organization solicit any contributions or gifts that were not tax deductible?  bit 'Yes,' did the organization inclide with every solicitation an express statement that such contributions or gifts were not tax deductible?  bit did the organization are converted to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  bit 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members  a Resction 162(e) lobbying and political expenditures  a Resction 162(e) lobbying and political expenditures (line 86d less 85e)  fit axable amount of lobbying and political expenditures (line 86d less 85e)  fit is excline 033(e) 11/4 (loss notices organization elect to pay the section 6033(e) 11/4 (loss notices organization elect to pay the section 6033(e) 11/4 (loss notices organization and the amount on line 85f or N/A  fit is excline 033(e) 11/4 (loss notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A 85h  foress receipts, included on line 12, for public use of cubh facilities.  foress enceipts, included on line 12, for public use of cubh facilities.  foress enceipts, included on line 12, for public use of cubh facilities.  foress income from other sources. (Do not net amounts oue or paid to other sources against amounts oue or received from them.).  foress income from other sources. (Do not net amounts oue or paid to other sources against amounts oue or received from them.).  foress income from the respect from the organization own a 55% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under regulations sections 301.7701-2 and 301.7701-3?  lif 'Yes,' attach a sta					3a	X	
b If "Yes" did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  10 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  11 Yes" was answered to either \$5s or 85h, de not complete 85c through 85h below unless the organization received a walver for proxy tax owed for the prior year.  12 Dues, assessments, and similar amounts from members  23 Section 162(e) lobbying and political expenditures  24 Section 162(e) lobbying and political expenditures (line 85d less 85e)  25 Dues the organization elect to pay the section 6033(e)(1)(A) dues notices  26 Set N/A  27 It section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues adocable to nondeductible lobbying and political expenditures for the following tax year?  27 N/A  28 Sol (5)(C)(72) organizations. Enter: a linitation 603(e) tax on the amount on line 85f to its reasonable estimate of dues adocable to nondeductible lobbying and political expenditures for the following tax year?  28 N/A  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: a force income from members or shareholders  29 Sol (C)(7) organizations. Enter: Amount of tax imposed on the organization during the year under sections 4911 become aware of an excess benefit transaction from a prior year?  20 Sol (C)(7) organizations. Enter: Amount of tax imposed on the	-				3b		
85   SOT (c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?   N/A   85a		Did the organization solicit any contributions or gifts that were not tax deductible?		8	4a		X
55 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A 55b    b) bid the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 55b    fi "Yes" was answered to either 85a or 85b, 40 not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members 85d of N/A 6 85d N/A 6 85d N/A 8 85d N/A 9 8	b						
b) bid the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes' was answered to elither 85a or 85b, to not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures (line 85d less 85e) 856 N/A 1 Section 162(e) lobbying and political expenditures (line 85d less 85e) 857 N/A 1 Taxable amount of lobbying and political expenditures (line 85d less 85e) 858 N/A 1 If section 6033(e)(1)(A) dues notices were sent, does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A 1 If section 6033(e)(1)(A) dues notices were sent, does the organization and the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A 1 Soft(c)(7) organizations. Enter: a linitiation fees and capital contributions included on line 12 1 Sebs N/A 2 Soft(c)(7) organizations. Enter: a Gross income from members or shareholders 1 Soft(c)(7) organizations. Enter: a Gross income from members or shareholders 2 Soft(c)(7) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(7) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Gross income from members or shareholders 3 Soft(c)(3) organizations. Enter: a Mount of tax imposed on the organization under Regulations sections 301.7701-37  If "Yes," attach a statement explaining and transaction from a prior year?  If "Yes," attach a statement					4h		
if "Yes" was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a waiver for proxy tax owed for the prior year.  Oues, assessments, and similar amounts from members	85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	1	8 A\V	5a		
c Dues, assessments, and similar amounts from members 85c N/A  8 Section 162(e) lobbying and political expenditures 85c N/A  8 Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85c N/A  1 Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A  8 Does the organization elect to pay the section 6033(e) (1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  N/A  85n  86 S07(c)(7) organizations. Enter: a limitation fees and capital contributions included on line 12  85a N/A  85b N/A  85b N/A  85c S07(c)(7) organizations. Enter: a Gross income from members or shareholders 87a N/A  87 S07(c)(7) organizations. Enter: a Gross income from members or shareholders 97a N/A  86 At any time during the year, did the organization under Regulations sections 301.7701-2 and 301.7701-3? If Yes, complete Part IX.  88 a S07(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. section 4915 ► 0. S07(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. section 4915 ► 0. S07(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. section 4915 ► 0. section 4915 ► 0. S07(c)(3) organizations. Enter: Amount of tax imposed on the organization or pathers in a taxable corporation of pathers in the section 4915 ► 0. S07(c)(4) organizations. Enter: Amount of tax imposed on the organization organization organization under the year under: section 4915 ► 0. section 4915 ► 0. section 4915 ► 0. section 4915 ► 0. S07(c)(3) organizations. Enter: Amount of tax imposed on the organization organization from a prior year?  If "Yes," attach a statement explaining each transaction  5 Enter: Amount of tax on line 89c, above, reimbursed by the organization  5 Enter: Amount of tax on line 8	b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	1	8 A\V	5b		
c Dues, assessments, and similar amounts from members 85 to 18/1 N/A 85 to 17/2 N/A 86 to 17/2		If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization recei	ived a waiver for	proxy tax			
d Section 162(e) lobbying and political expenditures  Aggregate nondeductible amount of section 6033(e) 1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) 1)(A) dues notices  BS6 N/A  BS6 S07(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12  BS8 N/A  BS7 S07(c)(7) organizations. Enter: a Gross income from members or shareholders  BG6 N/A  BG7 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  BG7 N/A  BS7 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  BS8 S01(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 PO : section 4912 PO : section 4955 PO :  BS8 N/A  BS9 a S01(c)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS8 N/A  BS9 a S01(c)(4) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS9 a S01(c)(4) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS8 N/A  BS9 A S01(c)(4) organizations. Enter: a consequence of the organization engage in any section 4955 PO :  BS8 N/A  BS9 A S01(c)(4) organizations. Enter: a consequence of the organization engage in any section 4955 PO :  BS9 A S01(c)(4) organizations engage in any section 4955 PO :  B		owed for the prior year.					
d Section 162(e) lobbying and political expenditures  Aggregate nondeductible amount of section 6033(e) 1)(A) dues notices  Aggregate nondeductible amount of section 6033(e) 1)(A) dues notices  BS6 N/A  BS6 S07(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12  BS8 N/A  BS7 S07(c)(7) organizations. Enter: a Gross income from members or shareholders  BG6 N/A  BG7 Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  BG7 N/A  BS7 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  BS8 S01(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 PO : section 4912 PO : section 4955 PO :  BS8 N/A  BS9 a S01(c)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS8 N/A  BS9 a S01(c)(4) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS9 a S01(c)(4) organizations. Enter: Amount of tax imposed on the organization engage in any section 4955 PO :  BS8 N/A  BS8 N/A  BS9 A S01(c)(4) organizations. Enter: a consequence of the organization engage in any section 4955 PO :  BS8 N/A  BS9 A S01(c)(4) organizations. Enter: a consequence of the organization engage in any section 4955 PO :  BS9 A S01(c)(4) organizations engage in any section 4955 PO :  B	C	Dues, assessments, and similar amounts from members 85c	I	A\V			
a Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices    Taxable amount of lobbying and political expenditures (line 85d less 85e)	d		1	A/N			
Taxable amount of lobbying and political expenditures (line 85d less 85e)  Does the organization elect to pay the section 603(e) tax on the amount on line 85f?  N/A  Bog  Does the organization elect to pay the section 603(e) tax on the amount on line 85f?  N/A  Bog  N/A  Bog  N/A  Bog  N/A  Bog  N/A  Bog  N/A  Bog  Bog  Bog  Bog  Bog  Bog  Bog  Bo	е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1	N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 50f(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A  b Gross receipts, included on line 12, for public use of club facilities 875 (0)(7)(2) organizations. Enter: a Gross income from members or shareholders 875 (0)(7)(2) organizations. Enter: a Gross income from members or shareholders 875 (0)(7)(2) organizations. Enter: a Gross income from members or shareholders 875 (0)(7)(2) organizations. Enter: a Gross income from them.)  87 50f(c)(7) organizations. Enter: a Gross income from members or shareholders 875 (0) organizations. (0) organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If Yes, complete Part IX.  88 At any time during the year, did the organization under Regulations sections 301.7701-2 and 301.7701-3? If Yes, complete Part IX.  88 B X  89 a 50f(c)(3) organizations. Enter: Amount of tax imposed on the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If Yes, attach a statement explaining each transaction managers or disqualified persons during the year under sections 4912, 4955, and 4958  6 Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  6 List the states with which a copy of this return is filled ▶ NONE  8 DNONE  1 None PORGANIZATION  1 Telephone no. ▶ 702-261-0494  2 Section 4947(a)(1) nonexempt charitable trusts filling Form 990 in lieu of Form 1041- Check here and enter the amount of tax-ex	f						
allocable to nondeductible lobbying and political expenditures for the following tax year?    N/A   856   501(c)(7) organizations. Enter: a linitiation fees and capital contributions included on line 12   86a   N/A	g			7 / 3	5n	*******	
allocable to nondeductible lobbying and political expenditures for the following tax year?  86	h				og		
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A 67 601(c)(72) organizations. Enter: a Gress income from members or shareholders 67 501(c)(72) organizations. Enter: a Gress income from members or shareholders 67 601(c)(72) organizations. Enter: a Gress income from members or shareholders 67 601(c)(72) organizations. Enter: a Gress income from members or shareholders 86 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnersnip, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX. 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 : section 4912 ▶ 0 : section 4915 ▶ 0 :  501(c)(3) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					5h		
b Gross receipts, included on line 12, for public use of club facilities	86				JII		
87	b						
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnersnip, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.  89 a 501(c)(3) organizations. Enter: Amount of tax; imposed on the organization during the year under: section 4911 ▶ 0 · ; section 4912 ▶ 0 · ; section 4955 ▶ 0 ·  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  C Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4955 ■ 0 ·  D Enter: Amount of tax on line 89c, above, reimbursed by the organization		501(c)(12) organizations. Enter: a Gross income from members or chareholders.					
against amounts due or received from them.)  87b N/A  88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX  89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 : section 4912 ▶ 0 : section 4958 ▶ 0 :  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above, reimbursed by the organization  D :  Enter: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax on line 89c, above, reimbursed by the organization  D :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  User: Amount of tax expending the sear under:  S :  Us			1	V/ 22			
At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	,		7	T / 7\			
or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?  If "Yes," complete Part IX.  88	88	At any time during the year, did the graphization own a 50% or greater interact is a tayable corporation own a 50% or greater interact is a tayable corporation over the corporation of the first stayable corporation over the corporation of the first stayable corporation over the fir		N/ A			
If "Yes," complete Part IX  88	00						
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911		If "Vas " complete Part IV	-3?				3.7
section 4911 \ O .; section 4912 \ O .; section 4955 \ O .  b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction	80 2	501(a)(2) arganizations. Enter: Amount of tay imposed as the service is a line of the service in the service is the service in the service in the service in the service is the service in		8	38		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction	05 4			^			
transaction during the year or did it become aware of an excess benefit transaction from a prior year?  If "Yes," attach a statement explaining each transaction  C Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  D O O O O O O O O O O O O O O O O O O	h	501(c)(3) and 501(c)(4) experience Did the experientian point to experient a possible of the experience of the experienc	***	<u> </u>			
If "Yes," attach a statement explaining each transaction  C Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  D Enter: Amount of tax on line 89c, above, reimbursed by the organization  90 a List the states with which a copy of this return is filed ► NONE  b Number of employees employed in the pay period that includes March 12, 2004  91 The books are in care of ► ORGANIZATION  Telephone no. ► 702-261-0494  Located at ► LAS VEGAS, NV  ZIP+4 ► 89120  92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year  ■ 92 N/A	D						
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958							**
sections 4912, 4955, and 4958		Enter: Amount of tourise according to the arms in the second section.	••••••	8	9b		<u>X</u>
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	Ü						•
90 a List the states with which a copy of this return is filed ► NONE  b Number of employees employed in the pay period that includes March 12, 2004. 90b 0  The books are in care of ► ORGANIZATION Telephone no. ► 702-261-0494  Located at ► LAS VEGAS, NV ZIP+4 ► 89120  92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 N/A		Enter: Amount of toward line 200 above mind and the control of the					
b Number of employees employed in the pay period that includes March 12, 2004 90b 0   91 The books are in care of The books are in	u 00 -	Little Arthurit of tax of file 89C, above, reimbursed by the organization		•			0.
The books are in care of ►ORGANIZATION  Located at ► LAS VEGAS, NV  Telephone no. ► 702-261-0494  ZIP+4 ► 89120  Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year  ► 92 N/A							
Located at ► LAS VEGAS, NV  ZIP + 4 ► 89120  92 Section 4947(a)(1) nonexempt charitable trusts filling Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year  ► 92 N/A						404	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year   92 N/A	91	Te DOOKS are III care of VAGAMITAATION	elephone no. 🟲	702-261	-04	194	
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year   92 N/A		Located at T.A.S. TVECAS NITY			1 ^	_	
and enter the amount of tax-exempt interest received or accrued during the tax year		FOCUSED SU A FIGARO 1 IAA		ZIP + 4 ► <u>89</u>	12	)	
and enter the amount of tax-exempt interest received or accrued during the tax year	00	Cooking 40.47/a)/d) annual of the state of t					
423041	92	and enter the amount of the countries of		1			
	423041	and enter the amount of tax-exempt interest received or accrued during the tax year	92		_		(000 1)

Pa	rt VII Analysis of Income-Producing			tions.)		
Note	: Enter gross amounts unless otherwise		ted business income		ded by section 512, 513, or 514	(E)
indi	cated.	(A)	(B)	(C) Exclu-	(D)	Related or exempt
93	Program service revenue:	Business	Amount	sion	Amount	function income
а				-		
b						
c				<del> </del>		
ď						
8				-		
	Medicare/Medicaid payments			<del> </del>		
	Fees and contracts from government agencies					
	Membership dues and assessments			1 1 4	7 000	
	Interest on savings and temporary cash investments			14	7,820.	
	Dividends and interest from securities			\$500000000		
	Net rental income or (loss) from real estate:					
	debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from personal property			<u> </u>		
99	Other investment income					
100	Gain or (loss) from sales of assets					
	other than inventory		9			
	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					
	Other revenue:					
а						
b						
C						
ď						
е						
	Subtotal (add columns (B), (D), and (E))				7 000	
			) ()		1 2 11	1
105	Total (add line 104, columns (B), (D), and (E))					7,820.
105 Note:	Total (add line 104, columns (B), (D), and (E)) Line 105 plus line 1d, Part I, should equal the amo	ount on line 1	2, Part I.		<b>&gt;</b>	7,820.
105 Note: Par	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amo  VIII Relationship of Activities to the	unt on line 1. Accompl	2, Part I. ishment of Exemp	t Pui	rposes (See page 34 of the	7,820.
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105 Note: Part Line V N/I Part Na N/I Part (a) (b) Not Pleas	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Relationship of Activities to the Explain how each activity for which income is represented by exempt purposes (other than by providing funds to the IX Information Regarding Taxable (A)  The providing funds to the Regarding Taxable (B)  The providing funds to the Regarding Taxable (B)  The providing funds to the Regarding Taxable (B)  The providing funds to the Regarding Transfer (B)  The providing funds to the Regardi	Subsidiar  St % % % % % % % % % % % se Associa directly or indirect entire instructions is return, including finder) is based on	ishment of Exemp  (E) of Part VII contributed uses).  ies and Disregarde (C)  Nature of activities  nted with Personal rectly, to pay premiums on tly, on a personal benefit could be accompanying schedules and all information of which prepare	Benda persontract?	rposes (See page 34 of the tantly to the accomplishment  rtities (See page 34 of the (D) Total income	instructions.)  of the organization's  instructions.)  (E)  End-of-year assets  e 34 of the instructions.)  Yes X No  Yes X No
105 Note: Part Line V N/I  Part Na N/I  Part (a) (b) Not Pleas Sign Here	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Relationship of Activities to the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how examined the Explain how each activity for which income is represented by the Explain how examined t	Subsidiar  St % % % % % % % % % % % se Associa directly or indirect entire instructions is return, including finder) is based on	ishment of Exemp  (E) of Part VII contributed uses).  ies and Disregarde (C)  Nature of activities  nted with Personal rectly, to pay premiums on tly, on a personal benefit could be accompanying schedules and all information of which prepare all information of whi	Benda persontract?	rposes (See page 34 of the tantly to the accomplishment ratities (See page 34 of the (D) Total income  effit Contracts (See page 34 of the (D) Total income  ents, and to the best of my knowled y knowledge.	instructions.)  of the organization's  instructions.)  (E)  End-of-year assets  e 34 of the instructions.)  Yes X No  Yes X No
Note: Part Line N/I N/I Part Na N/I Part (a) (b) Not Pleas Sign Here	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Relationship of Activities to the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how examines the examines of the Explain how examines the examines of the Explain have examines the correct, and complete. Declaration of preparer (other than of Signature)  Preparer's signature	Subsidiar  St % % % % % % % % % % % se Associa directly or indirect entire instructions is return, including finder) is based on	ishment of Exemp  (E) of Part VII contributed uses).  ies and Disregarde (C)  Nature of activities  nted with Personal rectly, to pay premiums on tly, on a personal benefit could be accompanying schedules and all information of which prepare	Benda a persontract?	rposes (See page 34 of the tantly to the accomplishment ratities (See page 34 of the (D) Total income rotal i	instructions.) of the organization's  instructions.)  End-of-year assets  e 34 of the instructions.)  Yes X No Yes X No Ige and belief, it is true,
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Note: Part Line N/I N/I Part Na N/I Part (a) (b) Not Pleas Sign Here	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Repair of Activities to the Explain how each activity for which income is represented by exempt purposes (other than by providing funds of Explain how each activity for which income is represented by the exempt purposes (other than by providing funds of Explain than 100 percentage of Expl	Subsidiar	ishment of Exemp  Ishment of Exemp  I (E) of Part VII contributed uses).  ies and Disregarde  (C)  Nature of activities  I ted with Personal rectly, to pay premiums on tly, on a personal benefit contributed uses and all information of which prepare all information of which prepare the part of	Benda persontract?	rposes (See page 34 of the tantly to the accomplishment  rtities (See page 34 of the (D) Total income  efit Contracts (See page 34 of the value of the contract?  ents, and to the best of my knowled y knowledge.  orint name and title.  Check if self-employed  EIN 22-	instructions.) of the organization's  instructions.)  End-of-year assets  e 34 of the instructions.)  Yes X No  Yes X No  ge and belief, it is true,  Preparer's SSN or PTIN  POOIG 4220
Note: Part Line N/I N/I Part Na N/I Part (a) (b) Not Pleas Sign Here Paid Prepa Use 0	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Relationship of Activities to the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how each activity for which income is represented by providing funds of the Explain how	Subsidiar  Stabsidiar  Stabsid	ishment of Exemp  Ishment of Exemp  I (E) of Part VII contributed uses).  ies and Disregarde  (C)  Nature of activities  I ted with Personal rectly, to pay premiums on tly, on a personal benefit contributed uses and all information of which prepare all information of which prepare the part of	Benda persontract?	rposes (See page 34 of the tantly to the accomplishment  rities (See page 34 of the (D) Total income  efit Contracts (See page agonal benefit contract?  ents, and to the best of my knowled y knowledge.  orint name and title.  Check if self-employed  EIN  22-	instructions.) of the organization's  instructions.)  (E) End-of-year assets  e 34 of the instructions.) Yes X No Yes X No Ige and belief, it is true,  Preparer's SSN or PTIN POOIG 4220 34/10426
Note: Par  N/Z  Par  Na  N/Z  Par  Na  N/Z  Par  Na  Par  (a) (b) Not  Pleas  Sign  Here  Paid  Prepa  Use 0	Total (add line 104, columns (B), (D), and (E))  Line 105 plus line 1d, Part I, should equal the amount of the Relationship of Activities to the Relationship of Activities to the Explain how each activity for which income is represented by exempt purposes (other than by providing funds to the Explain how each activity for which income is represented by the exempt purposes (other than by providing funds to the IX Information Regarding Taxable (B)  Information Regarding Transfer (B)  Information	Subsidiar	ishment of Exemp  Ishment of Exemp  I (E) of Part VII contributed uses).  ies and Disregarde  (C)  Nature of activities  I ted with Personal rectly, to pay premiums on tly, on a personal benefit contributed uses and all information of which prepare all information of which prepare the part of	Benda persontract?	rposes (See page 34 of the tantly to the accomplishment  rities (See page 34 of the (D) Total income  efit Contracts (See page agonal benefit contract?  ents, and to the best of my knowled y knowledge.  orint name and title.  Check if self-employed  EIN  22-	instructions.) of the organization's  instructions.)  End-of-year assets  e 34 of the instructions.)  Yes X No  Yes X No  ge and belief, it is true,  Preparer's SSN or PTIN  POOIG 4220

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

Name of the organization

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Employer identification number

OMB No. 1545-0047

2004 Supplementary Information-(See separate instructions.) Department of the Treasury Internal Revenue Service MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

			88 0209	
Compensation of the Five Highest Paid Emplo (See page 1 of the instructions. List each one. If there are none, enter	oyees Other Than Of r "None.")	ficers, Directo	ors, and Tru	stees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions employee benef plans & deferred compensation	it leasount and other
(See page 1 of the instructions. List each one. If there are none, enter None.")  (a) Name and address of each employee paid more than \$50,000  EBI BEDELL  PUBLIC  40  al number of other employees paid response p	PUBLIC INFO.			
	40	51,000.	. 0	0.
			-	
	-		*	
Total number of other employees paid				
Part II Compensation of the Five Highest Paid Indepe	endent Contractors	for Profession	al Services	
		"None.") (b) Type of s	on do	(a) Composition
	1411 \$60,000	(b) Type of s	ervice	(c) Compensation
TELE-RESPONSE CENTER, INC.		PROGRAM SE	DITTOR	
2824 COTTMAN AVENUE		ND FUNDRA		1269950.
NEWPORT CREATIVE COMMUNICATIONS				
33 RAILROAD AVENUE		PROGRAM SE AND FUNDRA		539,195.
BARON COTON				
1405 PARKER ROAD		ROGRAM SE		26 940
		MID FONDRA	IBING	36,840.
Total number of others receiving over				
\$50,000 for professional services	0			

	Statements About Activities (See page 2 of the instructions.)		Yes	No
	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
	public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			İ
	lobbying activities 🕨 \$\$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)			37
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking	1		X
	Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors,			
	trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such			
	person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"			
	attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property?	2a		Х
b	ending of money or other extension of credit?	2b		Х
c	Furnishing of goods, services, or facilities?	20		Х
	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?			X
	ransfer of any part of its income or assets?	2e		X
â	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			**
b	ou determine that recipients qualify to receive payments.) Oo you have a section 403(b) annuity plan for your employees?	3a		X
a	Did you maintain any separate account for participating donors where donors have the right to provide advice	3b		<u>X</u> .
	in the use or distribution of funds?	48		X
*****	o vou provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
Pa	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
	rganization is not a private foundation because it is: (Please check only ONE applicable box.)			
5	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
7	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
8	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).			
g	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state			
0	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv)			
10	(Also complete the Support Schedule in Part IV-A.)  X An organization that normally receives a substantial part of its support from a governmental unit or from the part IV-A.)			
12	and the many receives a substantial part of its support from a governmental unit of from the general public.			
1b	Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
2	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)  An organization that normally receives: (1) more than 23.1 58/c of the purpose of the support Schedule.			
_	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 charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.)			
3	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations descr	ibed in:		
	(1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)  Provide the following information about the supported organizations. (See page 5 of the instructions.)			
	(a) Name(s) of supported organization(s)	(b) Lin	e numb	er
	(a) name(s) of supported organization(s)		m abov	
14	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)			

	Note: You may use th	e worksheet in the inst	ecked a box on line 10 ructions for converting	from the accrual to the	e cook mothed of see	ig.
	ndar year (or fiscal year nning in)	(a) 2003	(b) 2002	(c) 2001		
15	Gifts, grants, and contributions received. (Do not include unusual				(d) 2000	(e) Total
10	grants. See line 28.)	3,002,360.	3,012,114.	4,163,171.	4,114,976.	14,292,621
16 17	Membership fees received  Gross receipts from admissions.					
17	merchandise sold or services					
	performed, or furnishing of					
	facilities in any activity that is related to the organization's					
	charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from					
	businesses acquired by the		5			
19	organization after June 30, 1975  Net income from unrelated business	12,858.	8,695.	27,688.	14,752.	63,993.
19	activities not included in line 18	2				
20	Tax revenues levied for the					
	organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from	0.1		SEE STATEME		
23	sale of capital assets	91.	570.	350.	526.	1,537. 14,358,151.
24	Line 23 minus line 17	3,015,309.	$\frac{3,021,379}{2,021,270}$	4,191,209.	4,130,254.	14,358,151.
25	Enter 1% of line 23	30,153.	30,214.	4,191,209.	4,130,254.	14,358,151.
26	Organizations described on lines 10		mount in column (c) lie	41,912.	41,303.	205 160
b	Prepare a list for your records to sho	w the name of and amous	nt contributed by each ne	rean (ather than a govern	≥ 26a	287,163.
	unit or publicly supported organization	on) whose total gifts for 2	000 through 2003 exceed	ted the amount shown in	line 26a	
	Do not file this list with your return.	Enter the total of all these				45,702.
C	Total support for section 509(a)(1) te	st: Enter line 24, column	(e)		26c	14,358,151.
d	Add: Amounts from column (e) for lin	nes: 18	2 0 0 3		P0000000000000000000000000000000000000	21/000/101:
		22	1,537. 26b	45,702	2. 26d	111,232.
е	Public support (line 26c minus line 26	6d total)			260	14,246,919.
1	rudiic support percentage (fine 26e	(numerator) divided by	line 26c (denominator))		281	99.2253%
27	Organizations described on line 12:	a For amounts included i	n lines 15, 16, and 17 tha	it were received from a "d	isqualified person," prepa	re a list for your
	records to show the name of, and total such amounts for each year:	al amounts received in ea N/A	ch year from, each "disqu	alified person." Do not fil	e this list with your retur	n. Enter the sum of
			101	20.43		
b	(2003) For any amount included in line 17 th	at was received from soot	(20	101)	(2000)	
-	and amount received for each year, the	nat was received from each	cer of (1) the amount or	qualified persons"), prepa	re a list for your records t	o show the name of,
	described in lines 5 through 11, as we	ell as individuals.) Do not	file this list with your re	turn After computing the	difference between the	list organizations
	the larger amount described in (1) or (2003)	(2), enter the sum of thes	se differences (the excess	amounts) for each year.	N/A	
C	Add: Amounts from column (e) for lin	ies: 15	(20	16	(2000)	
	17	20		21	070	N/A
d	Aud. Lille 27a total	and	line 27b total		274	N/A
e	Public support (line 2/c total minus li	ne 27d total)			27e	N/A
f	lotal support for section 509(a)(2) te	st: Enter amount on line 2	3, column (e)	►   27f   1	1/A	
g	Public support percentage (line Investment income percentage	27e (numerator) divi	ded by line 27f (deno	minator))	≥ 27g	N/A %
	INVESTMENT INCOMO POPOCONTO CO	Dima 40 L. / 1 /			or)) > 27h	N/A %

NONE

423121 12-03-04

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing Yes No 29 instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, 30 and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of 31 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? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? Admissions policies? 33b c Employment of faculty or administrative staff? 33c d Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? 33f Athletic programs? 33g Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 34 a Does the organization receive any financial aid or assistance from a governmental agency? 342 b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 35 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Schedule A (Form 990 or 990-EZ) 2004

	Part VI-A Lobbying (To be completed)	Expenditures by E ted ONLY by an eligible orga	lecting Public Cha	rities (See p.	age 9 o	the instructio	ns.)		N/A
Ch		zation belongs to an affiliate			f you ch	ecked "z" and	"limited	contro	l" provisions apply.
	L	imits on Lobbying	Expenditures		<u> </u>		(a) ed group		(b) To be completed for ALL
_	(The te	rm "expenditures" means an	nounts paid or incurred.)			to	otals		electing organizations
						N/	A		
36	, , , , , , , , , , , , , , , , , , , ,	to influence public opinion (	grassroots lobbying)		36				
37	, j j j j	to influence a legislative boo	dy (direct lobbying)		37				
38	and the state of t	(add lines 36 and 37)			38				
39	The property of the contract o	iditures			39				
40	The second secon	ditures (add lines 38 and 39	9)		40				
41	jg								
	If the amount on line 40 is -	, , , , , , , , , , , , , , , , , , , ,	ing nontaxable amount is ·						
	Not over \$500,000	20% of the a	mount on line 40	]					
	Over \$500,000 but not over \$1,000								
	Over \$1,000,000 but not over \$1,5 Over \$1,500,000 but not over \$17,	000,000 \$175,000 più	is 10% of the excess over \$1,00	0,000	41			********	
	Over \$17,000,000	\$225,000 più	is 5% of the excess over \$1,500	,000					
42		nt (enter 25% of line 41)			40				
43		Enter -0- if line 42 is more	than line 26		42				
44		Enter -0- if line 41 is more	than line 30		43				
	oracione in international into co.	Litter o it line 41 is fille	than line 30	••••••	44				
	Caution: If there is an amo	ount on either line 43 or I	ine 44. vou must file For	m 4720					
-			structions for lines 45 throu Labbying Exp	enditures Durir					N/A
	endar year (or eal year beginning in)	(a) 2004	(b) 2003	(c) 2002			(d) 2001		(e) Total
45	Lobbying nontaxable								
	amount								0.
	Lobbying ceiling amount (150% of line 45(e))								0.
47	Total lobbying								
60	expenditures								0.
48	Grassroots nontaxable								
49	amount							000000000000000000000000000000000000000	0.
	(150% of line 48(e))								
50	Grassroots lobbying								0.
	expenditures								0.
P	ert VI-B Lobbying A (For reporting or	activity by Nonelectory by organizations that did	ting Public Chariti	ies See page 11 of th	ne instri	ections )	About the second second		N/A
Dur	ing the year, did the organizatio	on attempt to influence natio	onal, state or local legislatio	n, including anv	attemn	to			IN/A
influ	ience public opinion on a legisl	ative matter or referendum,	through the use of:				Yes	No	Amount
a	Volunteers								
n	raid stall of management (inc	siude compensation in expe	nses reported on lines <b>c</b> thi	rough h.)					
C	Media advertisements								
u.	iviallings to members, legislate	ors, or the public							
E	Publications, or published of t	proadcast statements							
1	Grants to other organizations	for lobbying purposes							
y	Direct contact with legislators,	their staffs, government of	ficials, or a legislative body						
i	Rallies, demonstrations, semir	iais, conventions, speeches	s, lectures, or any other me	ans					
_	Total lobbying expenditures (A If "Yes" to any of the above, also	so attach a statement giving	a detailed description of th	ne lobbying activ	rities.				0.

Fall		zations (See page 11 of the inst		Relationships With Noncharita	ble		
51 Di		directly or indirectly engage in any of		r organization described in section			
50	O1(c) of the Code (other than	section 501(c)(3) organizations) or i	in section 527, relating to po	olitical organizations?			
a Tr	ansfers from the reporting or	ganization to a noncharitable exemp	t organization of:			Yes	No
(	i) Cash				51a(i)		X
(i	i) Other assets				a(ii)		X
b O	her transactions:						
(	i) Sales or exchanges of asse	ets with a noncharitable exempt orga	nization		b(i)		X
(1	Purchases of assets from a	a noncharitable exempt organization			b(ii)		X
(11	) Rental of facilities, equipme	ent, or other assets			b(iii)		X
(1)	r) Reimbursement arrangeme	ents			p(iv)		X
(v	i) Parformance of captions or	r mamharahin ar fundasising a slight			b(v)		X
c St	aring of facilities, equipment	, mailing lists, other assets, or paid e			b(vi)		X
d If	the answer to any of the abov	re is "Yes " complete the following sol	hadula Column (b) should a	always show the fair market value of the	С		X
90	ods, other assets, or services	s given by the reporting organization	If the organization received	liways show the lair market value or the			
tra	nsaction or sharing arrangen	nent, show in column (d) the value o	f the goods, other assets, or	services received.			
(a)	(b)	(c)	the goods, one: abbots, or	(d)			
Line no.	Amount involved	Name of noncharitable ex	empt organization	Description of transfers, transactions, and sh	aring ar	rangerr	ents
N/A							
							8
			,				
i2 a ls t	he organization directly or inc	directly affiliated with or rainted to a					
Co	de (other than section 501(c)	(3)) or in section 5272	one or more tax-exempt orga	anizations described in section 501(c) of the		77	1
b If "	es," complete the following s	schedule:			Yes	X	No
	(a)		(b)	(6)			
-	Name of org	ganization	Type of organization	(c) Description of relationship			
N/A							
			-				
	*						
23151 1-24-04	*			Schedule A (Form 9	90 nr 0	90-F7\	2004
				20.00000 (1011113	3. 3		-004

FORM 990 OTHER CH	ANGES IN NET	ASSETS OR FUNI	BALANCES	STATEMENT	1
DESCRIPTION				TNUOMA	
UNREALIZED LOSS ON INVES	TMENTS			<9,17	70.
TOTAL TO FORM 990, PART	I, LINE 20			<9,17	70.
FORM 990	OTHER	R EXPENSES		STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISIN	IG.
AWARDS BANK FEES DUES AND FEES INSURANCE MARKETING MISCELLANEOUS OUTSIDE CONSULTANTS VEHICLE POSTAGE CAGING	2,156. 14,687. 2,425. 13,352. 1,455. 16,476. 5,000. 11,463. 6,812. 86,698.	6,875. 10,948. 5,200. 9,285. 3,610. 23,899.	2,156. 2,425. 1,765. 1,455. 5,240. 5,000. 1,261.	7,81 63 6,03 91 3,20	.2. 9. 6.
TOTAL TO FM 990, LN 43 =	160,524.	59,817.	19,302.	81,40	

### EXPLANATION

THOUSANDS OF CHILDREN WILL DIE FROM INAPPROPRIATE DIAGNOSES THIS YEAR. AT MIRACLE FLIGHTS FOR KIDS, WE ARE DOING EVERYTHING WE CAN TO CHANGE THAT. MIRACLE FLIGHTS FOR KIDS IS A NATIONAL 501(C)(3), CHARITABLE ORGANIZATION THAT FLIES CHILDREN TO SEE SPECIALISTS AND TO GET SECOND OPINIONS. MIRACLE FLIGHTS WORKS CLOSELY WITH PARENTS AND SPECIALISTS ALL ACROSS THE U.S. TO ASSIST YOUNG PATIENTS, EVEN THOSE IN PRENATAL STAGES. THERE IS NEVER A DIRECT COST FOR THE FLIGHTS FOR LOW INCOME FAMILIES, NOR ARE OUR YOUNG PASSENGERS LIMITED IN THE NUMBER OF FLIGHTS THEY MAY REQUEST. GIVEN THE EVER-MOUNTING COSTS OF HEALTH CARE TODAY, MANY FAMILIES ARE UNABLE TO MANAGE THE ADDITIONAL FINANCIAL BURDEN OF PURCHASING COMMERCIAL AIRLINE TICKETS TO GET THEIR CHILDREN TO LIFE-GIVING TREATMENTS FAR AWAY FROM HOME. MIRACLE FLIGHTS ASSURES FAMILIES THAT THEY WILL GET THERE, NO MATTER THE DISTANCE, AS MANY TIMES AS REQUIRED. MIRACLE FLIGHTS PROVIDES FREE FLIGHTS TO THE WORKING POOR AND THE UNDERSERVED POPULATIONS OF AMERICA, WHOSE LACK OF ACCESS TO QUALITY CARE AND SPECIALIST HAS PUT THEIR CHILDREN'S HEALTH, INDEED THEIR YOUNG LIVES, IN JEOPARDY. AS THE NATIONS LARGEST

CHILDREN'S ORGANIZATION THAT FLIES SICK KIDS TO SEE SPECIALISTS AND TO GET SECOND OPINIONS, MIRACLE FLIGHTS CLOSED ITS 04-05 PROGRAM YEAR PROVIDING 3,057 FLIGHTS AND 2,023,178 MILES OF ACCESS TO HEALTH CARE. MIRACLE FLIGHTS CONTINUED TO BRING THE POWER OF THE INTERNET TO MOTHERS AND FATHERS EVERYWHERE AND THOUSANDS OF CHILDREN WERE GIVEN MORE HOPE AND INSPIRATION THAN THEY EVER THOUGHT WAS POSSIBLE. \$294,653 IN AIRLINE TRAVEL WAS DONATED TO MIRACLE FLIGHTS IN ADDITION TO THE SPECIFIC ASSISTANCE TO INDIVIDUAL AMOUNTS REPORTED ON THIS FORM.

DESCRIPTION OF PROGRAM SERVICE ONE

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

THE MISSION OF MIRACLE FLIGHTS FOR KIDS IS TO IMPROVE ACCESS TO HEALTH CARE BY PROVIDING FREE AIR TRANSPORTATION FOR LOW INCOME, SICK CHILDREN AND THEIR FAMILIES, TO SEE SPECIALISTS AND SEEK SECOND OPINIONS. THE SECOND MISSION IS TO PROMOTE AWARENESS OF OUR SERVICES THROUGH TARGETED OUTREACH PROGRAMS. THE THIRD MISSION IS TO ENLIST THE HELP OF COMMUNITY-MINDED PEOPLE THROUGH STRATEGIC CALLS TO ACTION. THE FINAL MISSION IS IS TO PROMOTE THE SPIRIT OF VOLUNTEERISM.

TO FORM 990, PART II	I, LINE A		GRANTS	EXPENSES 1,910,083.					
FORM 990 NON-GOVERNMENT SECURITIES ST									
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV' SECURITIE	_			
CORPORATE STOCKS	FMV	104,096.	Control and the PC control and the Art of the State of th	A COMMENT OF THE OWN CANADAS AND	104,096.				
TO FORM 990, LINE 54,	, COL B	104,096.			104,09	6.			

FORM 990		STATEMENT	6				
DESCRIPTION	ON O	AMOUNT					
CERTIFICATES OF DEPOSITS	MARK	MARKET VALUE		436,161.			
TOTAL TO FORM 990, PART IV, LII	NE 56,	COLUMN	В			436,1	61.
FORM 990	ОТНЕ	ER ASSE	TS			STATEMENT	7
DESCRIPTION						AMOUNT	
DEPOSITS NOTE RECEIVABLE GRANT RECEIVABLE	-	9,010 43,313 97,500					
TOTAL TO FORM 990, PART IV, LIN	=	149,823.					
FORM 990 OTHER REVEN		STATEMENT	8				
DESCRIPTION						AMOUNT	
UNREALIZED LOSS ON INVESTMENTS	-	<9,170.>					
TOTAL TO FORM 990, PART IV-A					=	<9,17	70.
SCHEDULE A	OTHER INCOME				STATEMENT	9	
DESCRIPTION	2003 AMOUNT		2002 AMOUNT		2001 AMOUNT	2000 AMOUNT	
MISC.	91.		570	TARREST CONTRACTOR CON		MANUAL PLANSAGE PROPERTY OF THE PROPERTY OF TH	6.