Form 990

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 07/01 , 2004, and ending 06/30/2005

F		- I nu	C					4.	Inspectio
	Check if applicable: Address change		C Name of or			07/01 ,	2004, and en	aing	06/30/2005
	Name change	label or	ANIMAL CAN	ICER FOUND	DATION			- 19	Employer identification number
	Initial return	type.	Number and	street (or P.O	box if mail is not delive	ered to street address		-	94-3342838
Г	Final return	See				oo to street address) Room/suite	E	Telephone number
-	Amended	Specific 4	252 SEVENT					- 1	
-	Application	finstruc-	City or town	, state or countr	y, and ZIP + 4		8-8	1	(877) 448-3223
-	pending		EW YORK,	NY 10011				1	Accounting X Carch Ac
		 Sect 	tion 501(c)(3) o	raspirations -	nd 4947(a)(1) nonexe	mm4 = b = 10 = 11		_	Other (sperify)
5550.	¥24000 00000 12-0				nd 4947(a)(1) nonexe schedule A (Form 990	npt charitable or 990-F7)	H and I are not	applic	able to section 527 organizations
	Website:	WWW.A	CFOIDINATE	ON ORG			H(a) Is this a g	roup re	stum for affiliates?
-	Organization t	type (checi	k only one) > X	501(c) (03)	■ (insert no.)		H(b) If "Yes." e	nter nu	umber of affiliates
3.5	CHOCK HOLD		if the organization	on's ames receive	be any "	(a)(1) or 527	H(c) Are all affi	liates in	octation?
•	organization ne						H(d) is this a sep	tach a	ist. See instructions
i	in the mail, it s	should file	a return without fin	ancial data Some	e organization received a e states require a comple	Form 990 Package	organization	COVELEC SMALES LINE	d by a group ruling? Yes X
-				San Casa, Some	states require a comple	te return.	1 Group Exe	mption	Number >
C	Gross receipts:	s: Add lines	65, 85, 95, and 10	th to East of A			M Check	-	if the organization is not require
ar	ttl Rever	nue. Exr	enses and C	to to me 12		83,867.			Form 990, 990-EZ, or 990-PF).
	1 Cont	atributions	oite and C	nanges in Ne	t Assets or Fund Ba	lances (See page	18 of the inst	nuctio	ne \
	a Direc	act public	, giris, grants, a	ind similar amou	ints received: STMT	1	a the mat	Delio	15.)
	b India	root autil	support		STMT	. 1al	93 650		
	L. L. C.	. aar boome	· QUUUKKI				83,652	\dashv	12
	100000000000000000000000000000000000000	The state of	contributions (gra	ants)		4 -		-	
								٠	
	,	Acoust Set Al	ce revenue incl	Uding governme	ant force and)	11	83,65
	3 Mem	nbership d	ues and assessr	ments	tments grown			. 2	
	4 Intere	rest on sar	vings and tempo	yrary cash invest	tments grown a			. 3	
	5 Divide	dends and	interest from se	tes.				. 4	21!
	6 a Gross							. 5	
J	b Less:	: rental exp	enses			. 6a			
1	C Net re	rental inco	me or (loss) (e.			. 6ь			E.
1	7 Other	r investme	ent income (desc	lotract line 6b fro	om line 6a)			6c	
i			rom sales of ass	TIOE -				7	
1	than is	inventor	rom sales of ass	ets other	(A) Securities	(8) (her	+	
ì	b Lace:	contary				8a		1 1	
l	C Gain	cost or ot	her basis and sa	les expenses .		8b		1 1	
l	d Net no	or (loss) (a	attach schedule)			8c		1 1	
1	9 Specie	ain or (los	s) (combine line	8c, columns (A) and (B))	D.		-	
ı				ttach schedule)	. If any amount is from	naming check have		84	
1			Liver wichording 2		4.6			1	
1	contrib	butions re	ported on line 1:	a)		9a			
1	b Less c	direct exp	cuses ones tust	n fundraising ev	Nonene			1 1	
				ial amata (a. k.				1	
	c Net inc	COME OF U	OSS) Irom speci	or evenus isuno.					
1	c Net inc	COME OF U	OSS) Irom speci	turns and allows	act title an itotti ilde as)	1.1		9c	
1	c Net inc	sales of in	ross) from speci riventory, less rel	tums and allows	none			90	
1	c Net inc 10 a Gross : b Less: c	sales of in	ross) from speci nventory, less rel xds sold	turns and allowa	nces	10a		9c	
	c Net inc 10 a Gross : b Less: c c Gross ;	sales of in cost of good profit or ()	oss) from speci nventory, less rel xds sold loss) from sales	turns and allowa	nces	10a 10b	0a)		
1	c Net inc 10 a Gross : b Less: c c Gross p	sales of in cost of goo profit or () revenue (f	nventory, less rel oxis sold loss) from sales	tums and allowa of inventory (a 103)	nces ttach schedule) (subtra	10a 10b t line 10b from line 1		10c	
1 1	c Net inc 10 a Gross : b Less : c c Gross ; 11 Other r	sales of in cost of good profit or (I revenue (f revenue)	nventory, less rel ods sold loss) from sales from Part VII, line (add lines 1d 2	turns and allowa of inventory (a 103)	ttach schedule) (subtrac	10a 10b at line 10b from line 1		10c	
1 1	c Net inc 10 a Gross: b Less: c c Gross; 11 Other n 12 Total r	sales of ir cost of goo profit or (I revenue (f revenue	nventory, less rel ods sold loss) from sales from Part VII, line (add lines 1d, 2	turns and allowa s of inventory (a 103)	ttach schedule) (subtraction of the	10a 10b t line 10b from line 1	· · · · · · · · · · · · · · · · · · ·	10c 11 12	83,867.
1 1 1 1	c Net inc 10 a Gross: b Less: c c Gross; 11 Other n 12 Total r	sales of ir cost of goo profit or (I revenue (f revenue	nventory, less rel ods sold loss) from sales from Part VII, line (add lines 1d, 2	turns and allowa s of inventory (a 103)	ttach schedule) (subtraction of the	10a 10b t line 10b from line 1	· · · · · · · · · · · · · · · · · · ·	10c 11 12	83,867. 46,722.
1 1 1 1 1	c Net inc floa Gross: b Less: c c Gross; 11 Other n 12 Total r 13 Progran 4 Manage 5 Fundrain	sales of in cost of good profit or (I revenue (f revenue) im services ement and	loss) from speci niventory, less relixed sold	tums and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, solumn (B)) 	ttach schedule) (subtract 8d, 9c, 10c, and 11)	tine 10b from line 1		10c 11 12 13	
1 1 1 1 1	c Net inc b Less: c c Gross p 11 Other ro 12 Total r 13 Program 4 Manage 5 Fundrai 6 Paymen	sales of in cost of goo profit or (I revenue (f revenue im services ement and aising (fron ints to affili	nventory, less related sold	tums and allowa s of inventory (a 103) . 3, 4, 5, 6c, 7, column (B)) . line 44, column (b) (D))	ttach schedule) (subtract 8d, 9c, 10c, and 11)	tine 10b from line 1	OPY	10c 11 12	46,722. 8,986.
1 1 1 1 1 1	c Net inc 10 a Gross: b Less: c c Gross; 11 Other n 12 Total r 13 Program 4 Manage 5 Fundrai 6 Paymen 7 Total e	sales of in cost of goo profit or (I revenue (f revenue) im services rement and aising (from this to affili expenses	nventory, less rel ixis sold	tums and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, column (B)) line 44, column (D)) edule)	ttach schedule) (subtract 8d, 9c, 10c, and 11)	tine 10b from line 1	OPY	10c 11 12 13	46,722.
1 1 1 1 1 1 1	c Net inc 10 a Gross: b Less: c c Gross: 11 Other re 12 Total r 13 Program 4 Manage 5 Fundrai 6 Paymen 7 Total e 8 Excess:	sales of incost of good profit or (I revenue (freenue) im services ement and aising (from nts to affili expenses or (deficit	nventory, less related sold	turns and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, column (B)) line 44, column (D)) edule)	ttach schedule) (subtraction (subtraction) (tine 10b from line 1	OPY	10c 11 12 13 14	46,722. 8,986. 1,139.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c Net inc 10 a Gross: b Less: c c Gross: 11 Other re 12 Total r 13 Program 4 Manage 5 Fundrai 6 Paymen 7 Total e 8 Excess:	sales of incost of good profit or (I revenue (freenue) im services ement and aising (from nts to affili expenses or (deficit	nventory, less related sold	turns and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, column (B)) line 44, column (D)) edule)	ttach schedule) (subtraction (subtraction) (tine 10b from line 1	OPY	10c 11 12 13 14 15 16	46,722. 8,986. 1,139. 56,847.
1 1 1 1	c Net inc 10 a Gross: b Less: c c Gross: 11 Other n 12 Total r 13 Program 4 Manage 5 Fundrai 6 Paymen 7 Total e 8 Excess: 9 Net asse	sales of incost of good profit or (I revenue (f revenue	oss) from speci nventory, less rel xds sold	turns and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, solumn (B)) line 44, column (D)) edule) and 44, column ubtract line 17 fr	ttach schedule) (subtract 8d, 9c, 10c, and 11) (CTAXPA) (A))	TER'S C	OPY	10c 11 12 13 14 15 16	46,722. 8,986. 1,139. 56,847. 27,020.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c Net inc b Less: c c Gross; 11 Other n 12 Total r 13 Program 14 Manage 15 Fundrai 16 Paymen 17 Total e 18 Excess c 19 Net asse 10 Other ch	isales of incost of good profit or (I revenue (f revenue (f revenue m services dement and aising (from ints to affilitexpenses or (deficit sets or fundanges in	inventory, less related sold	tums and allowa of inventory (a 103) 3, 4, 5, 6c, 7, volumn (B)) line 44, column (D)) edule) and 44, column ubtract line 17 freginning of year	ttach schedule) (subtract 8d, 9c, 10c, and 11) (C)TAXPA (A)). rom line 12). (from line 73, column (TER'S C	OPY	10c 11 12 13 14 15 16 17	46,722. 8,986. 1,139. 56,847.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	c Net inc c Gross: b Less: c c Gross: 11 Other n 12 Total r 13 Progran 4 Manage 5 Fundrai 6 Paymen 7 Total e 8 Excess: 9 Net asse 0 Other ch 1 Net asse	is sales of incost of good profit or (I revenue (frevenue (frevenu	loss) from speci niventory, less relixed sold	tums and allowa of inventory (a 103) . 3, 4, 5, 6c, 7, solumn (B)) line 44, column (D)) edule) and 44, column ubtract line 17 freginning of year und balances (at	ttach schedule) (subtraction (subtraction) (TER'S C	OPY	10c 11 12 13 14 15 16 17	46,722. 8,986. 1,139. 56,847. 27,020.

22	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	- 62	(A) Total	(B) Program	The state of the state of the	Pag 501(c)(3) and (4) organizati e instructions.)
	Grants and allocations (attach schedule	-	(A) Total	services	(C) Management and general	(D) Fundraising
	(cash \$noncash \$	22			11:11:12:12:12:12:12:12:12:12:12:12:12:1	. 1. 4 BAR SECTION
23	Specific assistance to individuals (attach schedule)				The same of the sa	
24	Benefits paid to or for members (attach schedule)	23				
25	Compensation of officers, directors, etc.	24			seed falling	
26	Other salaries and wages		NONE			A. 1
27	Pension plan contributions	26				
28		27	NONE			
29	Payroll taxes	28				
30	Professional fundamining f	29				
31	Professional fundraising fees	30				
	Accounting fees	31	100.		100.	
33	Legal fees	32			100.	+
34	Supplies	33				
35	Telephone	34	1,094.	657.	400	
,,	Postage and shipping	35	249.	187.	437.	
, 0	Occupancy	36		107.	62.	
• •	Equipment rental and maintenance	37				-
	Printing and publications	38	1,364.	955.		
	Iravei.	39		333.	409.	
	Conferences, conventions, and meetings	40				
1 1	Interest	11				
2 (Depreciation, depletion, etc. (attach schedule)	12				
3 (Other expenses not covered above (fernize) STMT 5 4	3a	54,040.	44.000		
p.		3Ь	- 51/510.	44,923.	7,978.	1,139
C		3c				
ď_		3d				
	그는 그 그는	3e				
. e _		se				
4 T	otal functional expenses (add lines 22 through 43).	3e				
4 T	otal functional expenses (add lines 22 through 43), reparations completing columns (B)-(D), carry esse totals to lines 13-15. 4	4	56.847	46 500		
,,,,,	otal functional expenses (add lines 22 through 43), regardations completing columns (B)-(D), carry ese totals to lines 13-15.	4	56,847.	46,722.	8,986.	1,139
e an	otal functional expenses (add lines 22 through 43) rganizations completing columns (B)-(D), carry esse totals to lines 13-15 Costs. Check if you are following by joint costs from a combined educational essential.	g SOP	98-2.			
e an Yes	otal functional expenses (add lines 22 through 43), repairablens completing columns (B)-(D), carry ease totals to lines 13-15	g SOP s	98-2.			
e an Yes,	otal functional expenses (add lines 22 through 43). reganizations completing columns (B)-(D), carry ess totals to lines 13-15 Costs. Check if you are following ty joint costs from a combined educational car "enter (I) the aggregate amount of these joint amount allocated to Management and	g SOP s	98-2. nd fundraising solicitation ; (II	n reported in (B) Progra) the amount allocate	m services?	
e an Yes, the	otal functional expenses (add lines 22 through 43). reganizations completing columns (B)-(D), carry ese totals to lines 13-15 Costs. Check if you are following y joint costs from a combined educational car , enter (I) the aggregate amount of these joint amount allocated to Management and genera Statement of Program Service	g SOP sompaign a costs \$	98-2. Ind fundraising solicitation (II) (II) (II) (II)	n reported in (B) Progra) the amount allocate	m services?	
e an Yes, the art	otal functional expenses (add lines 22 through 43), reparizations completing columns (B)-(D), carry uses totals to lines 13-15	g SOP sompaign a costs \$	98-2. Ind fundraising solicitation ; (II ; and plishments (See page)	n reported in (8) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instr	om services? d to Program services \$ cated to Fundraising \$ uctions.)	Yes X No
e an Yes, the art	otal functional expenses (add lines 22 through 43). reganizations completing columns (B)-(D), carry ess totals to lines 13-15	g SOP sompaign a costs \$	98-2. Ind fundraising solicitation ; (ii ; an plishments (See pa	n reported in (8) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instr	om services? d to Program services \$ cated to Fundraising \$ uctions.)	Yes X No
e an Yes, the arti-	otal functional expenses (add lines 22 through 43). reganizations completing columns (B)-(D), carry 4 Costs. Check if you are following y joint costs from a combined educational carr, enter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose?	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every events in a clear and	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instr	om services? d to Program services stated to Fundraising \$ uctions.)	Yes X No Program Service Expenses Required for 501(c)(3) and
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every events in a clear and	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instr	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(C)(3) and (4) orgs., and 4947(av1)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). reganizations completing columns (B)-(D), carry ess totals to lines 13-15	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every events in a clear and	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instr	om services? d to Program services stated to Fundraising \$ uctions.)	Yes X No Program Service Expenses Required for 501(c)(3) and
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every events in a clear and	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instr	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instr	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page 17 6 everments in a clear and amounts that are not mounts also enter the amounts also e	n reported in (8) Progra) the amount allocate d (iv) the amount allocate age 25 of the instru- d concise manner, Seasurable, (Section 5 nt of grants and allocate	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (ii ; and plishments (See page of the companies) AT 6 every	n reported in (8) Progra) the amount allocate d (iv) the amount allocate age 25 of the instru- d concise manner, Seasurable, (Section 5 nt of grants and allocate	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page 17 6 everments in a clear and amounts that are not mounts also enter the amounts also e	n reported in (8) Progra) the amount allocate d (iv) the amount allocate age 25 of the instru- d concise manner, Seasurable, (Section 5 nt of grants and allocate	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page 17 6 everments in a clear and amounts that are not mounts also enter the amounts also e	n reported in (8) Progra) the amount allocate d (iv) the amount allocate age 25 of the instru- d concise manner, Seasurable, (Section 5 nt of grants and allocate	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page of the content of the co	n reported in (B) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instru- d concise manner. Seasurable. (Section 5 int of grants and alloc	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page 17 6 everments in a clear and amounts that are not mounts also enter the amounts also e	n reported in (B) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instru- d concise manner. Seasurable. (Section 5 int of grants and alloc	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page of the content of the co	n reported in (B) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instru- d concise manner. Seasurable. (Section 5 int of grants and alloc	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page of the content of the co	n reported in (B) Progra) the amount allocate d (iv) the amount alloc ige 25 of the instru- d concise manner. Seasurable. (Section 5 int of grants and alloc	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (III ; and plishments (See pactor) ATT 6 everments in a clear and amount of the amoun	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instruct d concise manner. S easurable. (Section 5 nt of grants and alloc ocations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (II ; and plishments (See page of the content of the co	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instruct d concise manner. S easurable. (Section 5 nt of grants and alloc ocations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (III ; and plishments (See pactor) ATT 6 everments in a clear and amount of the amoun	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instruct d concise manner. S easurable. (Section 5 nt of grants and alloc ocations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (III ; and plishments (See pactor) ATT 6 everments in a clear and amount of the amoun	n reported in (8) Progra) the amount allocate d (iv) the amount alloc age 25 of the instruct d concise manner. S easurable. (Section 5 nt of grants and alloc ocations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e an Yes, the art is org clier ganiz	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	g8-2. Ind fundraising solicitation in (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	n reported in (8) Progra) the amount allocate d (Iv) the amount allocate d (z) the amount allocate d concise manner. Seasurable. (Section 5 nt of grants and allocate ocations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
e ann Yes, the art org clien paniz STT	otal functional expenses (add lines 22 through 43). Impairizations completing columns (B)-(D), carry eas totals to lines 13-15. Costs. Check if you are following y joint costs from a combined educational carrienter (I) the aggregate amount of these joint amount allocated to Management and general Statement of Program Service is the organization's primary exempt purpose? Impairially served, publications issued, etc. Discuss eations and 4947(a)(1) nonexempt charitable.	g SOP some some some some some some some some	98-2. Ind fundraising solicitation ; (III ; and plishments (See pactor) ATT 6 everments in a clear and amount of the amoun	n reported in (8) Progra) the amount allocate d (iv) the amount allocate d (iv) the amount allocate d concise manner. S easurable. (Section 5 nt of grants and allocate ocations \$ cations \$	om services? d to Program services stated to Fundraising \$ uctions.)	Program Service Expenses Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

Part	(Gee page 25 of the instructions.)			Pag
Note	: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year	TT	(B) End of year
45	The state of bearing		100	
46	Savings and temporary cash investments	18,543	46	27,51
			140	
47	Accounts receivable		111	
	Less: allowance for doubtful accounts		47c	
48	Pladage seed at		15"	
1	Pledges receivable 48a			
49	Grants receivable		48c	
50	Grants receivable Receivables from officers, directors, trustees, and key employees		49	
	(attach schedule)			
51a	Other notes and loans receivable (attach		50	
s:H	schedule)			
Assets 52	Less: allowance for doubtful accounts 51b			
52	Inventories for sale or use		51c	
53	Prepaid expenses and deferred charges		53	
54	investments - securities (attach schedule) STMT 8 Cost FAM	10,280		27 600
55a	Investments - land, buildings, and			27,60
1.	equipment: basis			
	Less: accumulated depreciation (attach		57.20	
56	schedule)		55c	
10.72	Investments - other (attach schedule) Land, buildings, and equipment: basis		56	
b	Land, buildings, and equipment: basis 57a Less: accumulated depreciation (attach			
	schedule)	Ĥ	171	
58	Other assets (describe ►		57c	
)		58	
59	Total assets (add lines 45 through 58) (must equal line 74)	12200000		
60	Accounts payable and accrued expenses	28,823.		55,119
61	Grants payable		61	
62	Defended revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach		1	
	schedule)		63	
04a	rexempt bond liabilities (attach schedule)		64a	
65	Mortgages and other notes payable (attach schedule)		64b	
03	Other liabilities (describe ►)		65	
66	Total liabilities (add lines 60 through 65)			0
	Total liabilities (add lines 60 through 65)		66	
- 5	67 through 69 and lines 73 and 74.	-	4	
67	Unrestricted			
68	Temporarily restricted		67	55,119.
69	Permanently restricted		68	
Orga	nizations that do not follow SFAS 117, check here and complete lines 70 through 74.		69	
70	Capital stock, trust principal, or current funds	10.00	70	
/ 1	Paid-in or capital surplus, or land, building, and equipment fund		70	
12	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances (add lines 67 through 69 or lines		-	
1 8	70 through 72;	1	2	
9	column (A) must equal line 19; column (B) must equal line 21)	28,823.	73	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	40,043.	-	55,119.

28,823.74 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.

Par	Reconciliation of Financial Stateme Return (See page	nts with Reven	ue per	Part IV-B	Financial State	of Expenses per ements with Exp	Audited enses per
a b (1) (2) (3) (4) c d	Financial Stateme Return (See page: Total revenue, gains, and other per audited financial statements Amounts included on line a but line 12, Form 990: Net unrealized gains on investments \$ Donated services and use of facilities \$ Recoveries of prior year grants \$ Other (specify): S Add amounts on lines (1) through	nts with Reven 27 of the instruct support not on gh (4) b	ue per	a Total audited b Amount on line (1) Donated and use (2) Prior year reported Form 99 (3) Losses in line 20, 1 (4) Other (sp. Add amount of Amount of Amount on the surface of the surface	Financial State Return expenses and k financial statements included on line 17, Form 990: services of facilities \$ exact adjustments on line 20, 0 \$ exported on Form 990 \$ exectly): security in the continue of the continue on lines (1) through the continue of the	ough (4) b c	Audited enses per
(1) (2) (2) (2) e	Form 990 but not on line a: Investment expenses not included on line 6b, Form 990 \$ Other (specify): S Add amounts on lines (1) and (2) Total revenue per line 12, Form (line c plus line d) t V List of Officers, Direct the instructions.)	990	, and Key E	(1) Investme not include 6b, Form (2) Other (sp. Add ame e Total ex (line c p.	ded on line 1990\$ Decify): Sounts on lines (1): penses per line 17 lus line d)	and (2) > d	i; see page 27 o
	(A) Name and address	2000	1 1	Title and average lours per week voted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other
C/0	GERALD POST THE FOUNDATION DAVID WATER		PR	ESIDENT 3 HRS/WK CE PRESID	NONE		allowances
MR.	THE FOUNDATION DAVID GERSTENHABER THE FOUNDATION		TR	3 HRS/WK EAS./SECR 3 HRS/WK	NONE BTARY NONE		NON
0	Did any officer, director, trustee, or organization and all related organization and some set of the page of the	tions, of which mo	re than \$10,000				es 🗶 No
		***************************************					Form 990 (2004)

Form	m 990 (2004) 94 – 3342838			age 5
	other Information (See page 28 of the instructions.)	2000	Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		x
	Were any changes made in the organizing or governing documents but not reported to the IRS?			x
	If "Yes," attach a conformed copy of the changes.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		x
	of "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/	
	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		/	x
	Is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		x
	If "Yes," enter the name of the organization▶			-
	and check whether it is exempt or nonexempt.	=		
81a	Enter direct and indirect political expenditures. See line 81 instructions			
	Did the organization file Form 1120-POL for this year?	81b		x
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			70,000
	or at substantially less than fair rental value?	82a		x
b	o 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.)			
	Did the organization comply with the public inspection requirements for returns and exemption applications?			х
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		N/	
	Did the organization solicit any contributions or gifts that were not tax deductible?			x
	of "Yes," did the organization include with every solicitation an express statement that such contributions			(V) = 25
	or gifts were not tax deductible?	846	N/	A
	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?			
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "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 85c		1	
d	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		8 4	
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	22343		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
	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?	. 85h		
	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			-
	Gross receipts, included on line 12, for public use of club facilities			
	501(c)(12) orgs. Enter: a Gross income from members or shareholders		1	
	Gross income from other sources. (Do not net amounts due or paid to other		1	
	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			
	partnership, or an entity disregarded as separate from the organization under Regulations sections	1. 1	- 1	
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	_1	x
19 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A			
	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		- 1	
	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	89b		X
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	3043417G====145 -	55KT - 485	Control of the
	Sections 4912, 4955, and 4958		N/A	
۰	eriter. Amount or tax on line 89c, above, reimbursed by the organization	-	N/A	
10 a	List the states with which a copy of this return is filed NEW YORK			
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	906 1	NONE	
11	The books are in care of ▶ DR. GERALD POST Telephone no. ▶ 877		23	
	Located at ▶ 252 7TH AVENUE, SUITE 8-S ZIP+4 ▶ 10001			7. N.
2	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		N/A	2 - EG

Form 990 (2004)

lote: Enter gros	s amounts unless otherwise	Unrela	ated business inc	ome Excluded by	section 512, 513, or 514	(E) Related or
ndicated.		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	exempt function
93 Program s	service revenue:	SUSMISSI COOL	7.1100111			income
						1
						1
		9.9%			200000	
7.0	Medicaid payments					
	contracts from government agencies					
750 100 100 100 100 100 100 100 100 100 1	hip dues and assessments					
95 Interest on s	avings and temporary cash investments •			14	215	
96 Dividends	and interest from securities					
97 Net rental	income or (loss) from real estate:					
a debt-finar	nced property					-
b not debt-f	inanced property					
	come or (loss) from personal property					
	estment income		-			1
) from sales of assets other than inventory					
	ne or (loss) from special events .					
	it or (loss) from sales of inventory	-		-		1
	enue: a	-				†
200		l				1
9						
04 Subtotal /	add columns (B), (D), and (E))				215	
Part VIII F	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which	to the Acco	line 12, Part I. pmplishment ported in column	(E) of Part VII contribu	es (See page 34 o	f the instructions.)
Part VIII F	plus line 1d, Part I, should equal to Relationship of Activities 1	to the Acco	line 12, Part I. pmplishment ported in column	of Exempt Purpose	es (See page 34 o	
ote: Line 105 Part VIII F Line No. Ex	plus line 1d, Part I, should equal to Relationship of Activities to plain how each activity for which the organization's exempt purpose	to the Acco income is re ses (other tha	line 12, Part I. propried in column an by providing fu	of Exempt Purpose (E) of Part VII contributed for such purposes).	es (See page 34 o	f the instructions.)
Part IX In	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which	to the Acco income is re ses (other tha	line 12, Part I. propried in column an by providing fu	of Exempt Purpose (E) of Part VII contributed for such purposes).	es (See page 34 o	f the instructions.)
Part IX In	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation,	to the Acco income is re ses (other tha	line 12, Part I. complishment ported in column n by providing fu liaries and Di (B) Percentage of	of Exempt Purpose (E) of Part VII contributed for such purposes). Sregarded Entities (C)	es (See page 34 of the page 34 of th	f the instructions.) complishment he instructions.) End-of-year
Part IX In	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation,	to the Acco income is re ses (other tha	line 12, Part I. promplishment ported in column in by providing fu liaries and Di (B) Percentage of ownership interest	of Exempt Purpose (E) of Part VII contributed for such purposes). Sregarded Entities (C)	es (See page 34 of the page 34 of th	f the instructions.) complishment he instructions.) End-of-year
Part IX In	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation,	to the Acco income is re ses (other tha	line 12, Part I. complishment ported in column in by providing fu liaries and Di (B) Percentage of ownership interest	of Exempt Purpose (E) of Part VII contributed for such purposes). Sregarded Entities (C)	es (See page 34 of the page 34 of th	f the instructions.) complishment he instructions.) End-of-year
Part IX In Nam Pi N/A	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation, artnership, or disregarded entity	to the Acco	line 12, Part I. complishment ported in column n by providing fu liaries and Di (B) Percentage of ownership interest % %	of Exempt Purpose (E) of Part VII contributed for such purposes). Sregarded Entities (C) Nature of activities	(See page 34 of to the page 34 of the page 34	f the instructions.) complishment he instructions.) End-of-year assets
Part IX In Nam Pi N/A Part X In (a) Did the org	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation, artnership, or disregarded entity formation Regarding Transparticular to disregarding the year receive a organization, during the year to (b), file Form 8870 and Formation Relativity and Formation Formatio	he amount on to the According to the Acc	line 12, Part I. promplishment ported in column an by providing fu liaries and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions)	of Exempt Purpose (E) of Part VII contributed in the contribution of such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal p	(See page 34 of the action of the set of the	the instructions.) complishment ne instructions.) End-of-year assets 34 of the instructions.) Yes x No ct? Yes x No
Part X In (a) Did the on (b) Did the Note: If "Yes	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation, artnership, or disregarded entity formation Regarding Transparization, during the year, receive a organization, during the year	he amount on to the According to the Acc	line 12, Part I. promplishment ported in column an by providing fu liarles and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) pagamined this return	of Exempt Purpose (E) of Part VII contributed in (E) of Part VII contributed in (E) of Purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal including accompanying second	(See page 34 of the acceptance of the second	the instructions.) complishment ne instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No Yes X No ord to the best of my knowledge
Part X In (a) Did the or (b) Did the Note: If "Yes	plus line 1d, Part I, should equal to Relationship of Activities 1 Relatio	he amount on to the According to the Acc	line 12, Part I. promplishment ported in column an by providing fu liarles and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) pagamined this return	of Exempt Purpose (E) of Part VII contributed in (E) of Part VII contributed in (E) of Purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal including accompanying second	(See page 34 of the acceptance of the second	the instructions.) complishment ne instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No No Ind to the best of my knowledge
Part X In (a) Did the org (b) Did the Note: If "Yes	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation, artnership, or disregarded entity formation Regarding Train ganization, during the year, receive a corganization, during the year of to (b), file Form 8870 and Formation belief, it is true, correct, and	he amount on to the According to the Acc	line 12, Part I. promplishment ported in column an by providing fu liarles and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) pagamined this return	of Exempt Purpose (E) of Part VII contributed for such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal indirectly, on a personal contributed for including accompanying services.	(See page 34 of the acceptance of the contracts (See page and income contracts) (See page enefit contracts) (See p	the instructions.) Definition instructions.) End-of-year assets 34 of the instructions.) Yes X No X N
Part X In Nam Part X In (a) Did the or (b) Did the Note: If "Yes Please Sign lere	plus line 1d, Part I, should equal to Relationship of Activities 1 plain how each activity for which the organization's exempt purpose the organization's exempt purpose formation Regarding Taxa (A) e, address, and EIN of corporation, artnership, or disregarded entity formation Regarding Transpanization, during the year, receive a corganization, during the year, receive a corganization, during the year, receive and belief, it is true, correct, and Signature of officer Type or print name and title.	he amount on to the According to the Acc	line 12, Part I. promplishment ported in column an by providing fu liarles and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) pagamined this return	of Exempt Purpose (E) of Part VII contributed in the contribution of such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal including accompanying service than officer) is based.	(See page 34 of the acceptance of the contracts (See page and information of which the contracts of the contract of the	the instructions.) Complishment The instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No Yes X No
Part VIII F Line No. Ex V of Part IX In Nam Part IX In Nam Pi V Part X In (a) Did the or (b) Did the Note: If "Yes Please Sign Here	Relationship of Activities to Relation how each activity for which the organization's exempt purpose the organization of Regarding Taxa (A) e. address, and EIN of corporation, artnership, or disregarded entity formation Regarding Transpanization, during the year, receive a corganization, during the year, receive a corganization, during the year, receive and belief, it is true, correct, and Signature of officer Type or print name and title.	ble Subsice street in the second income is respectively a second income is respectively and the second income is respectively and the second income i	line 12, Part I. promplishment ported in column an by providing fu liaries and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) examined this return aration of preparer	of Exempt Purposes (E) of Part VII contributed for such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C ty premiums on a personal bor indirectly, on a personal personal contributed for indirectly is based.	(See page 34 of the action of the set of the	the instructions.) complishment ne instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No Yes X No
Part VIII F Line No. Ex V of Part IX In Nam Part X In (a) Did the or (b) Did the Note: If "Yes Please Sign Here Paid Preparer's	plus line 1d, Part I, should equal to Relationship of Activities in Relationship of Regarding Taxa (A) e. address, and EIN of corporation, artnership, or disregarded entity formation Regarding Transpantation, during the year, receive a corganization, during the year receive and relationship of Reference in Relationship of Regarding Transpantation, during the year organization, during the year organization, during the year Signature of officer Signature of officer	ble Subsice Su	line 12, Part I. complishment ported in column in by providing fu liaries and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) examined this return aration of preparer	of Exempt Purpose (E) of Part VII contributed in the contribution of such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal bor indirectly, on a personal including accompanying service than officer) is based.	(See page 34 of the action of the set of the	the instructions.) Complishment The instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No Yes X No
Part X In (a) Did the org	Relationship of Activities to Relationship of Regarding Taxa (A) e. address, and EIN of corporation, artnership, or disregarded entity formation Regarding Train ganization, during the year, receive a corganization, during the year, receive a corganization, during the year of to (b), file Form 8870 and Formation Regarding Train Signature of Officer Type or print name and title. Preparer's signature Firm's name (or yours if self-employed), 3 N	ble Subsice street in the second income is respectively a second income is respectively and the second income is respectively and the second income i	line 12, Part I. complishment ported in column in by providing fu liaries and Di (B) Percentage of ownership interest % % ociated with I y or indirectly, to pay ums, directly of ee instructions) examined this return aration of preparer	of Exempt Purposes (E) of Part VII contributed for such purposes). Sregarded Entities (C) Nature of activities Personal Benefit C y premiums on a personal buter indirectly, on a personal personal personal for including accompanying service (other than officer) is based. JUNO 8 200 TY & DONNELLY	(See page 34 of the action of the set of the	the instructions.) complishment ne instructions.) End-of-year assets 34 of the instructions.) Yes X No Yes X No No Yes X No