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

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

OMB:No. 1545-1150 2015

Department of the Treasury Internal Revenue Service

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

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

A	For the	e 2015 calend	ar year, or tax year beginning 2015, and ending	111990.	
В	Check if a	applicable:	C Name of organization , 2015, and ending	D = .	, 20
	Address	change	HUMANE BORDERS, INC	D Employer identification number	
	Name ch		Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite	F T.I.	80-5033532
H	Initial ret	DO DOV 27004			ne number
H	Amende	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code		520-398-5053
$\Box$		ion pending	TUCSON, AZ 85726		Exemption
G		nting Method:	Cash / Aggred Other (constitution)	Numbe	170 (b) (A)
	Websit		H	Check ▶	$\square$ if the organization is <b>not</b>
J.	Гах-ехе	empt status (che	ck only one) - [7] south you	required to	attach Schedule B
K	Form o	of organization:	// Camavati	(Form 990,	990-EZ, or 990-PF).
L	Add line	es 5b. 6c. and	☐ Corporation ☐ Trust ☐ Association ☐ Other		
(Pa	art II, co	olumn (B) belov	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets	
	art I	Revenu	are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶	\$ 96,395.
1000			e, Expenses, and Changes in Net Assets or Fund Balances (see the	instructio	ons for Part I)
1	1		and organization used scriedule U to respond to any guestion in this Doct I		
	2			1	
	3	Momborob	ervice revenue including government fees and contracts	2	
	4	Investment	p dues and assessments.	3	3
	5a			4	
	b	Less cost	unt from sale of assets other than inventory		
	C	Gain or (los	or other basis and sales expenses		
	6	adili or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a) d fundraising events	5	c l
	а	0	raraioning cvcrits	a	
re	"	\$15,000) .	me from gaming (attach Schedule G if greater than	5b from line 5a) 5c  an  6a  of contributions  e  6b	
Revenue	b	. , , .			*
ě		from fundre	ne from fundraising events (not including \$ of contributions	5	
ш		sum of such	noning CVCIIIS (EDO)(IEO) On line 1) (office Calability of the		
	С	Less direct	n gross income and contributions exceeds \$15,000)   6b		
	1	Net income	expenses from gaming and fundraising events 6c		
		line 6c)	or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract	
	7a				
	b	Gross sales	of inventory, less returns and allowances	· · 60	1
	C	-C33. CUST (	goods sold		
	8	Other revenue	or (loss) from sales of inventory (Subtract line 75 from 1)	7.	
	9	Total reven	ue (describe in Schedule O)	· · 70	
	10	Granta and		. • 9	1,802.
	11		similar amounts bald tilst in Schedule (1)		96,395.
S	12	Deficites par	u to or for members	10	0.
Se	13	Salaries, oth	per compensation, and employee benefits	11	0.
×	14		roos and other payments to indopondent	12	U.
				13	12,407.
	16			14	1,235.
	17	Other exper	ses (describe in Schedule O)	. 15	3,711.
	17 18	Total exper	ses. Add lines 10 through 16	. 16	30,773.
Net Assets	19	Excess or (d	eficit) for the year (Subtract line 17 from line 9)	. 17	00,210.
SS	10	end-of year	or fund balances at beginning of year (from line 27, column (A)) (must agree figure reported on prior year's return)	<u>18</u>	16,185.
t A	20	Other !	figure reported on prior year's return)  es in net assets or fund belences (week in in e.g., column (A)) (must agree	with	
Š				19	75,013.
	21	ivet assets c	r fund balances at end of year. Combine lines 18 through 20		35,927.
Ur	raperw	vork Reductio	The Notice, see the separate instructions	▶ 21	60,071.
			Cat. No. 10642		Form <b>990-EZ</b> (2015)

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

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

2014

OMB No. 1545-1150

Department of the Treasury nternal Revenue Service

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

_	ar year, or tax year beginning  C Name of organization	, 2014.	and ending		Inspection
Address change				D Small	, 20
Name change	HUMANE BORDERS, INC			DEmploye	r identification number
Initial return	Number and street (or P.O. box, if mail is not delivered	to street address)	Room/suite		80-5033532
Final return/terminated  Amended return			1100m/suite	E Telephor	e number
Application pending	City or town, state or province, country, and ZIP or for	eign postal code			520-398-5053
Accounting Method:	1.0030N, AZ 85726	o production	-	F Group E	xemption
Website: ▶	☐ Cash ☑ Accrual Other (specify) ▶			Numbe	
Tax-evempt status (	(spoolity)		Н	Check ▶ [	170 (b) 9A)  If the organization is not
Form of an artist (ch	eck only one) —			required to	attach Schedule B
Form of organization	Corporation Trust	(insert no.) 4947(a)(1) o	r □527	(Form 990	000 F7
		sociation    Other	EXEMPT NON	I PPOEIT U	UMANITARIAN ORG.
Port L D Delor	v) are \$500,000 or more, file Form 990 instead of e, Expenses, and Change in the state of the st	receipts are \$200,000 or r	nore, or if total	assets	UIVIANITARIAN ORG.
					1
Check if	the organization used Schedule O to respons, gifts, grants, and similar amounts receivervice revenue including government for	ets or Fund Balanc	es (see the	inotructi	\$ 105,332.
1 Contribution	ons, gifts, grants, and similar amounts receivervice revenue including accurate	ond to any question i	n this Dort	IIISTructio	ns for Part I)
2 Program s	ervice revenue including amounts received	red	it tills Fart I	· · · ·	<u> </u>
3 Membersh	p dues and assessments	nd contracts		1	67,280.
4 Investment	income			2	
5a Gross amo	unt from color			3	37,006.
b Less: cost	unt from sale of assets other than inventory			4	
c Gain or (los	or other basis and sales expenses . s) from sale of assets other than inventory	· · · · 5a			
dariiii an	tundraini inventory	Cuba in	,	INTERN	The same same
a Gross inco	s) other basis and sales expenses . s) from sale of assets other than inventory (a fundraising events are from gaming (attach Schedule G in the same from gaming gami	Subtract line 5b from lin	ne 5a)	50	REVENUE SERV
\$15,000)	attach Schedule G is	Grant		-	The state of the s
b Gross incom		greater than			UCSON, AZ 35701
from fundre	ne from fundraising events (not including \$	6a		- 1. A. S. S.	MAY 14 2015
Sum of such	ising events reported on line 1) (attack a	of	contributions		Mai = 2 (11)
C Less direct	ising events reported on line 1) (attach Schorss income and contributions exceeds \$ expenses from gaming and fundaments)	nedule G if the	SHOIDURIONS	PRO	Name of the second second
				THISIE	OF OF DELIVERY
line Come	expenses from gaming and fundraising eve or (loss) from gaming and fundraising eve of inventory, less returns and its	nts . G			PI AN OFFICIAL RECEID
(5 00)		nts (add lines 62 and	01		43412
7a Gross sales	of inventory, less returns and allowances . f goods sold	· · ·	6b and subt	ract	
Less: cost o	f good			. 6d	
c Gross profit	Or (loss) from	7a		1944 II.	
8 Other revenue	or (loss) from sales of inventory (Subtract ling (describe in Schedule O)	7b			
9 Total revenue	le Add !:-	e 75 from line 7a) .		· 7c	
10 Grants and s	imiles 1, 2, 3, 4, 5c, 6d, 7c, and 8				
11 Benefits paid	in describe in Schedule O)  Ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  imilar amounts paid (list in Schedule O)  to or for members  cr compensation, and employee benefits  fees and others	<u> </u>		. 8	1,046.
12 Salaries oth	to or for members .			9	105,332.
13 Professional	er compensation, and employee benefits fees and other payments to independent co			. 10	
14 Occupani	fees and other payments to incl.			. 11	0.
15 Printing	fees and other payments to independent co fees, utilities, and maintenance ications, postage, and maintenance	ntractors		. 12	0.
16 Other ave	ications, postage and shirt			. 13	11,501.
17 Total over	es (describe in Schodul et al.	Then I Com MAN	4 1000	. 14	1,267.
18 Excess and	Printing, publications, postage, and shipping Other expenses (describe in Schedule O)  Excess or (deficit) for the year (Subtract line 17 from line 9) end-of-year figure year and shipping of year (from 1)				4,800.
EXCESS or /d-	5 10 dilloudh 16			. 15	3,987.
ivet assets or	ficit) for the year (Subtract line 17 from line in fund balances at beginning of year (from gure reported on prior year's return) sin net assets or fund balances.	9)	•	▶ 17	41,202.
end-of-year fi	gure reported on prior	line 27 ool		. 18	62,757.
20 Other change	s in net asset	27, column (A)) (m	lust agree wi	ith	42,575.
		Poh1		. 40	
	did balances at end of year Cantill In S	periedule O)	•		41,946.
aperwork Reduction	A . I . I . I . I . I . I . I . I . I .				
aperwork Reduction	fund balances at end of year. Combine lines  Act Notice, see the separate instructions.	18 through 20	· · · · ·	20	(4,708.)

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

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

OMB No. 1545-1150 2013

Department of the Treasury Internal Revenue Service

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

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

A	For the	e 2013 calend <u>a</u>	r year, or tax year beginning						
В	Check if	applicable:	C Name of organization , 2013, and ending		, 20				
H	Address	change	HUMANE BORDERS, INC.	Employer	identification number				
H	Name ch	hange	Number and street (or P.O. box, if mail is not delivered to the control of the co		80-5033532				
H	Initial ret	tum	243 W. 33RD STREET  Room/suite E	Telephone	number				
1	Terminat Amende	ted -	City or town, state or province, country, and ZIP or foreign postal code	į	520-398-5053				
				Group Ex	cemption				
G		nting Method:	GOSON, ARIZONA 85713	Number	170 (b) (A)				
1	Websit	te: ▶	☐ Cash ☐ Accrual Other (specify) ► ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	eck ►	if the organization is <b>not</b>				
			rea	uired to a	ttach Schedule B				
K	Form o	of organization		rm 990. 9	90-EZ, or 990-PF).				
L	Add line	organization:	V Corporation Trust		IMANUTA DIANI ODG				
(Pa	art II. co	olumn (R) bolow	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets	JIVIANI I ARIAN ORG.				
NAME OF TAXABLE PARTY.	THE RESERVE AND THE PARTY.		instead of more, me form 990 instead of Form 990-F7	7.00	•				
	art I	ricacing	, Expenses, and Changes in Net Assets or Fund Balance	truction	\$ 94,377.				
				truction	is for Part I)				
	1								
	2	Frogram sei	Vice revenue including government fees and contracts	. 1	69,256.				
	3		daes and assessments.	. 2	25,000.				
	4	investment i	ncome	. 3					
	5a	Gross amou	nt from sale of assets other than inventory   5a	. 4					
	b	Less: cost o	r other basis and sales expenses						
	C.	Gain or (loss	) from sale of assets other than inventors (0.1)						
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c							
	а	Gross incor	Gross income from gaming (attach Schedule G if greater than						
ine		\$15,000) .	G if greater than						
Revenue	b	Gross incom	e from fundraising events (not including \$ of contributions						
3e		from fundrai	sing events reported as I'm at Your \$ of contributions						
		sum of such	sing events reported on line 1) (attach Schedule G if the						
	C	l ess: direct	gross income and contributions exceeds \$15,000)   6b						
	d	Net income	expenses from gaming and fundraising events 6c						
		line 6c)	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions in the contractions of	rt tr					
	7a			. 6d					
	b	Less sales	of inventory, less returns and allowances	21.					
	C	2005. COSt O	goods sold	۷۱.					
	8	Other	or (loss) from sales of inventory (Subtract line 7).	7-					
	9		c (describe iii ocuednie C)	. 7c	121.				
	10	Orant revenu	10. Add lifes 1, 2, 3, 4, 50 fid 7c and 0	. 8					
	100			9	94,377.				
<b>'</b> 0	11	Dononto parc	to or for mempers	. 10	0.				
ses	12	Salaries, other	of Compensation, and employee honofite	. 11	0.				
Expenses	13		rest and other payments in independent contract-	. 12	15,315.				
	14	- capancy,	erit, utilities, and maintenance	. 13	7,699.				
ш	15	Printing, pub	lications, postage, and shipping	. 14	5,024.				
	16	Other expens	Ses (describe in Schodula O)	. 15	6,172.				
	17	Total expens	ses. Add lines 10 through 16	16	59,201.				
ts	18	Excess or (de	Ses. Add lines 10 through 16	17	93,411.				
Se	19	Net assets o	r fund balances at beginning of war (f	18	966.				
Net Assets					500.				
e	20				12 720				
_	21	Net assets or		20	43,729.				
or I	Paperw	vork Reduction	fund balances at end of year. Combine lines 18 through 20	21	(2,749.)				

# Short Form 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)
and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form

2012

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

at the end of the year may use this form. ► The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning

				eporting requireme	ems.	
В		applicable:	C Name of organization , 2012,	and ending	<i>-</i>	, 20
	Address	change	HUMANE DODDES	10/10	Employer	, 20 identification number
F	Name ch	11 <del>-0</del> (1)	HUMANE BORDERS, INC.	WE SER		
-	Initial ret		Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite F	Telephone	80-0533532
H	Terminat		243 W. 33RD STREET	5513 5701		
$\vdash$	Amende		HUMANE BORDERS, INC.  Number and street (or P.O. box, if mail is not delivered to street address)  243 W. 33RD STREET  City or town, state or country, and ZIP + 4  TUCSON, ARIZONA 85713  Cash Accress	1, 47 8-5		520-3985053
G	Accour	nting Method:	TUCSON, ARIZONA 85713	- 2013 F	Group Ex	emption
ī	Websi	torb	☐ Cash	No.	Number	
j.	Tay-ava	mnt state www.	Humaneborders.org Other (specify) ► ACCOUNTING NPR	H Che	eck 🕨 🗔	if the organization is not
_	- CAC	mpr status (che	ck only one) — 7 501(c)(3) 501(c) ( ) 1 501(c)	requ	uired to a	ttach Schedule B
1	Check	► ✓ if the	Organization :- , - (miser 110.) - +947 (a)(1) @4	527 (For	rm 990, 9	90-EZ, or 990-PF).
	not mo	re than \$50,000	U. A Form gan E7 or E-	527 organization a	nd its gro	ss receipts are normally
	the org					(see instructions) But if
						( But II
VIII I	line 25, d	column (B) belo	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	or if total assets (Pa	ırt II,	
	Part I	Revenue	e, Expenses, and Changes in Net Assets or Fund Balanc the organization used Schedule O to respond to any question		. ▶	φ
		Check if	the organization used S. I. Net Assets or Fund Balance	es (see the ins	truction	70,839.
	1	Contributio	the organization used Schedule O to respond to any question use, gifts, grants, and similar amounts received.	in this Part I	traction	is for Part I)
	2	Program se	ins, gifts, grants, and similar amounts received .	miorarti.	<del>`                                    </del>	· · · · · · ✓
	3		ervice revenue including government fees and contracts p dues and assessments		. 1	46,419.
	4	Investment			. 2	23,475.
	5a	Gross amo	Unt from colors		. 3	
	b	Less: cost	unt from sale of assets other than inventory  5a		. 4	
	C		of Other Dasis and color our			
	6	Gaming on	s) from sale of assets other than inventory (Subtract line 5b from lid fundraising events			
	а	Gross in a	d fundraising events	ne 5a)	. 5c	
Revenue	a	\$15,000) .	ome from gaming (attach Schedule G if greater than			
Ve	b	Gross incor	me from fundraising events (			
Re		from fundra	me from fundraising events (not including \$	contributions		
		sum of such	aising events reported on line 1) (attach Schedule G if the	contributions	W	
	C	Less: direct	n gross income and contributions exceeds \$15,000)   6b		1.72	
	d	Net income	expenses from gaming and fundraising events 6b			
		line 6c)	e or (loss) from gaming and fundraising events  or (loss) from gaming and fundraising events (add lines 6a and	I Ch I		
	7a	Gross sales	of invariant	ob and subtrac	ct	
	b	Less: cost o	of inventory, less returns and allowances 7a		. 6d	
	C			94	45.	
	8	Other rever	or (loss) from sales of inventory (Subtract line 7b from line 7a)	No. and the second seco	4.74	
	9	Total reven	ue (describe in Schedule O)		. 7c	945.
	10	- oral revell	lue. Add lines 1 0 0 4 5		. 8	345.
	11	Bonofita	similar amounts paid (list in Schedule O)	<u></u>	9	70.000
S	12				. 10	70,839.
Se	13	- a.a. 103, O[]	IEL COMPONANTIAL A MARKET BELLEVILLE BY THE BY TH	<b>)</b>	. 11	0.
Expenses	14				. 12	0.
	1	Occupancy,	rent, utilities, and maintenance APR 2 6 2013		. 13	20,294.
	16	Printing, put	olications, postage, and shipping . APR 2 6 2013 .		14	4,787.
		Other expen	Ises (describe in Schodul, o)		15	5,200.
_	17	i otal expen	Ises. Add lines 10 through 16 ADOR-TUCSON Leficit) for the year (Subtree)	0. E.	16	2,537.
ste	18	Excess or (d	leficit) for the year (Subtract line 17 from line 9)	OX IL		48,269.
Net Assets	19	Net assets of	or fund balances at beginning of year (from line 27, column (A))		17	81,086.
A		end-of-year	figure reported on prior year's return) les in net assets or fund balances (explain in School of	must agree with	18	(10,247.)
Vet	5040.000	- the chang	IES IN NAT accords and			
2 20		INGL ASSATE O	or fund bet		19	60,238.
For	Paperv	vork Reduction	or fund balances at end of year. Combine lines 18 through 20 on Act Notice, see the separate instruction.		20	(6,262.)
			- Parate Instructions	· · · · · •	21	43,729.
			Cat. N	lo. 10642I		Form 990-F7 (0010)

Department of the Treasury Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2011

B Check replacable    Common of Com	A Fort	the 2011 calendar year, or tax year beginning							
Names and attent (or PC), bits.			cable: C Name of organization , 2011, and ending						
Number and steet for PO. Dox, if mail is not delivered to street address)   Room/suite   E Telephone number   243 W. 38D STREET   S20-398-5053	Addre	ess change				D Employer identification number			
Terminate   243 W. 33RD STREET   5   520-398-5053			Number and street (or P.O. box. if mail is not delivered to street address)	I D	<i>_</i>				
Annexestation Production Production (Page 2014)   Application product   Cuccon (Page 2014)   Application   A			243 W. 33RD STRFFT			Telephone	ńumber		
Apachesishementary   TUCSON, ARIZONA 85713   Forcup Exemption   Number   170 (b) (1) (A)		110 300 5 111			5		520-398-5053		
G Accounting Method:					F	Group Ex	kemption		
Website: ▶   www.humaneborders.org									
Tax-exempt status (check only one)	I Web	osite: ▶ www	Oumanehorders org		H Che	eck ▶ [	if the organization is not		
Check	J Tax-e	xempt status (che	uired to a	ttach Schedule B					
not more than \$50,000. A Form \$90-EZ or Form \$90 return is not required flough Form \$90-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.  Add lines \$5, 6c, and 75, to line 95 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II).  Ine 25, column (B) below) are \$500,000 or more, file Form \$90 instead of Form \$90-EZ	K Chec	k b V if the	(insert no.) 4947(z	a)(1) or 🔲 5	107 /50	000 0	00 ==		
the organization chooses to file a return, be sure to file a complete return.  Add lines 56, co. and 75, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II.)  Ine 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)  Check if the organization used Schedule O to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  1		nore than \$50 000	organization is not a section 509(a)(3) supporting organization or a section 509(a)(3) organization or a section 509(a)(3)	ection 527 org					
Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II).  Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part II.)  Program service revenue including government fees and contracts  1	the o	rganization choo	Res to file a return by a result of	90-N (e-postc	ard) may be	required	(see instructions) But if		
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)  Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  1 Descriptions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  2 2,590.  Membership dues and assessments  Investment income  3 I  Grass amount from sale of assets other than inventory  Less: cost or other basis and sales expenses.  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  Grass income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000)  Less: direct expenses from gaming and fundraising events  Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract  Received  Received  APR 1 3 2012  APR 1 3 2012  APR 1 3 2012  Caross sales of inventory, less returns and allowances  Less: cost of goods sold  Caross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Total revenue (describe in Schedule O)  Total revenue (describe in Schedule O)  Total revenue, (describe in Schedule	L Add li	nes 5b. 6c. and 7h	to line a return, be sure to file a complete return.				(100 mondonons). But II		
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)  Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  1 Descriptions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  2 2,590.  Membership dues and assessments  Investment income  3 I  Grass amount from sale of assets other than inventory  Less: cost or other basis and sales expenses.  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  Grass income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000)  Less: direct expenses from gaming and fundraising events  Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract  Received  Received  APR 1 3 2012  APR 1 3 2012  APR 1 3 2012  Caross sales of inventory, less returns and allowances  Less: cost of goods sold  Caross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Total revenue (describe in Schedule O)  Total revenue (describe in Schedule O)  Total revenue, (describe in Schedule	line 25	column (B) belov	to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if tota	al assets (Pa	rt II,			
Check if the organization used Schedule O to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received  Program service revenue including government fees and contracts  Membership dues and assessments  Investment income  Investment income  Less: cost or other basis and sales expenses  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garos income from gaming (attach Schedule G if greater than strong from fundraising events (and lines of the sum of such gross income and contributions exceeds \$15,000)  Gross income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000)  C Less: direct expenses from gaming and fundraising events  APR 1 3 2012  Less: cost of goods sold  C Gross priofit (loss) from sales of inventory (Subtract line 7b from line 7a)  Net income or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)  Total revenue. Add lines 1, 2, 3, 4, 5e, 6d, 7c, and 8  Porfessional fees and other payments to independent contractors  Salaries, other compensation, and employee benefits  First, and the payments to independent contractors  Total expenses. Add lines 1 (10 though 16 of the sprinting, publications, postage, and shipping  Total expenses (describe in Schedule O)  Total expenses (add lines 1 though 16 of the sprinting, publications, postage, and shipping  Cocupancy, rent, utilities, and maintenance  APR 1 3 2012  Cocupancy, rent, utilities, and maintenance  APR 1 3 2012  APR 1 3 2012  Cocupancy, rent, utilities, and maintenance  APR 1 3 2012  APR		(-,	The form got of thore, life form ggl) instead of Form ggn E7				\$ 70.770		
Contributions, gifts, grants, and similar amounts received.  Program service revenue including government fees and contracts  Membership dues and assessments.  Investment income  Gross amount from sale of assets other than inventory  Less: cost or other basis and sales expenses.  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than stift,000).  Gross income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000).  Gross side to expenses from gaming and fundraising events  Net income or (loss) from gaming and fundraising events  Apr 1 3 2012  Less: cifect expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  Less: cost of goods sold  Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid lifst in Schedule O)  Professional fees and other payments to independent contractors  Grants and similar amounts paid list in Schedule O)  Professional fees and other payments to independent contractors  Grants and similar amounts paid lift in Schedule O)  Total revenue. Add lines 1 (1 nough 16 professional fees and other payments to independent contractors  Cocupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Total expenses. Add lines 1 (1 nough 16 professional fees and other payments to independent contractors  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16 professional fees and other payments to independent contractors  Other cyen figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with life part of fund balances at beginning of year (from line 27, column (A)) (must agree with li	I CIT	Charlette	, Expenses, and Unanges in Net Assets or Eural D	-1/		truction	78,069.		
Program service revenue including government fees and contracts  Membership dues and assessments  Investment income  Gaross amount from sale of assets other than inventory  Less: cost or other basis and sales expenses  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Garin or (loss) from gaming (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)  C Less: direct expenses from gaming and fundralising events  APR 1 3 2012  Less: direct expenses from gaming and fundralising events  APR 1 3 2012  Less: cost of goods sold  Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Other revenue (describe in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 18  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 18  Other changes in net assets or fund balances (explain in Schedule O)	1			stion in this	Part I	ti dotion	5 TOT I att 1.)		
Membership dues and assessments    1		Contribution	is, gifts, grants, and similar amounts received	and the second	· arti.	<del></del>			
Investment income  Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events (not including \$ of contributions state of the sum of such gross income and contributions exceeds \$15,000)  C Less: direct expenses from gaming and fundraising events Gaming and fundraisin		Frogram se	rvice revenue including government fees and contracts						
5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7b Jotal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid (list in Schedule O) 8 Benefits paid to or for members 2 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 10 Cher expenses. Add lines 10 through 16 10 Cher expenses. Add lines 10 through 16 11 Excess or (deficit) for the year (Subtract line 17 from line 9 10 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with line 21, 21, 21, 21, 21) 10 Other changes in net assets or fund balances (explain in Schedule O) 11 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with line 9, 12, 23, 25, 25, 21, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	1	AND DOWNSOLDER			: •		22,500.		
Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) .  b Gross income from fundraising events (not including \$ of contributions of such gross income and contributions exceeds \$15,000) .  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract of the sum of such gross income and contributions exceeds \$15,000) .  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract of the sum of such gross sales of inventory, less returns and allowances of the gross profit or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract of the gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c			ncome						
Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$ of contributions of from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)  C Less: direct expenses from gaming and fundraising events  d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances  D Less: cost of goods sold  Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Frofessional fees and other payments to independent contractors  12 40,868  Professional fees and other payments to independent contractors  13 1,143  Professional fees and other payments to independent contractors  14 5,146  Other expenses (describe in Schedule O)  Total expenses, Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with line 19 91,293)  Net assets or fund balances at seginning of year (from line 27, column (A)) (must agree with line 21, 21, 21, 21, 22, 21, 21, 21, 21, 21,		a Gross amou	nt from sale of assets other than inventory			. 4			
Gaming and fundraising events Gaming and fundraising events Gaming and fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  C Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances Less: cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O) Benefits paid to or for members  Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Printing, publications, postage, and shipping Other expenses (deficit) for the year (Subtract line 1) from line 27, column (A)) (must agree with leasests or fund balances (explain in Schedule O)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with leasests or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances (explain in Schedule O)	k		Other basis and sales evpended		**.				
a Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold 6c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 172.  8 Other revenue (describe in Schedule O) 7ctal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 78,669.  9 Forfessional fees and other payments to independent contractors 10 7,641.  9 Professional fees and other payments to independent contractors 11 0,7641.  10 Cocupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 15 2,735.  15 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 2012 18 2012 18 2012 18 2012 18 2012 18 2012 18 2012 19 91,293.  10 Other changes in net assets or fund balances (explain in Schedule O) 19 91,293.  10 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 91,293.	1	6 Gaming and fundraising events 5c							
Gross income from gaming (attach Schedule G if greater than \$15,000).  b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).  7a Gross sales of inventory, less returns and allowances   7a   548   7b   -376    b Less: cost of goods sold   7a   548   7b   -376    c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   7c   172.  8 Other revenue (describe in Schedule O)   7 total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   9   78,669.  10 Grants and similar amounts paid (list in Schedule O)   9   76,641.  11 Benefits paid to or for members   10   7,641.  12 Salaries, other compensation, and employee benefits   11   0.    13 Professional fees and other payments to independent contractors   12   40,868.  14 Occupancy, rent, utilities, and maintenance   13   1,143.  15 Printing, publications, postage, and shipping   14   5,146.  16 Other expenses (describe in Schedule O)   15   2,735.  17 Total expenses. Add lines 10 through 16   16   43,251.  18 Excess or (deficit) for the year (Subtract line 17 from line 9)   17   100,784.  19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19   91,293.  10 Other changes in net assets or fund balances (explain in Schedule O)   19   91,293.	6								
b Gross income from fundraising events (not including \$ of contributions sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Potent changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Potential Printing printing believes the fund balances (explain in Schedule O)  Professional fees and other payments to independent contractors  18 (22,115.)	a) a	a Gross inco							
sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances  Less: cost of goods sold  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  7b Jotal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O)  11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Other expenses (describe in Schedule O)  15 Printing, publications, postage, and shipping  16 Other expenses. Add lines 10 through 16  17 Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 7b from line 27, column (A)) (must agree with other changes in net assets or fund balances of tund balances (explain in Schedule O).  19 Other changes in net assets or fund balances (explain in Schedule O).	2	,	1	- 1	114	ERN	AL REVENUE SERV		
sum of such gross income and contributions exceeds \$15,000).  c Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances  Less: cost of goods sold  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  7b Jotal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O)  11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Other expenses (describe in Schedule O)  15 Printing, publications, postage, and shipping  16 Other expenses. Add lines 10 through 16  17 Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 7b from line 27, column (A)) (must agree with other changes in net assets or fund balances of tund balances (explain in Schedule O).  19 Other changes in net assets or fund balances (explain in Schedule O).	§   þ	GIUSS INCOM	le from fundraising events (not including	The second secon		1 VY G	FIELD ASSISTANCE		
c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  7b Jay	ř	oili lullula	Silly Events reported on line 4) /	of contrib	outions		UCSON, AZ 85701		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances 7a 548.  b Less: cost of goods sold 7b 376.  C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 172.  Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 78,669.  10 Grants and similar amounts paid (list in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 78,669.  11 Benefits paid to or for members 10 7,641.  12 Salaries, other compensation, and employee benefits 11 0.  13 Professional fees and other payments to independent contractors 12 40,868.  14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 17 Other expenses (describe in Schedule O) 15 2,735.  15 Total expenses. Add lines 10 through 16 16 43,251.  18 Excess or (deficit) for the year (Subtract line 17 from line 9) 17 100,784.  19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 91,293.  10 Net assets or fund balances of fund balances (explain in Schedule O) 19 91,293.			9. 300 moone and contributions exceeds \$15 000				1 D D T A		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances 7a 548.    b Less: cost of goods sold 7b -376.    6d 43406  c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 172.    8 Other revenue (describe in Schedule O) 8    9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8    10 Grants and similar amounts paid (list in Schedule O) 9    11 Benefits paid to or for members 10    12 Salaries, other compensation, and employee benefits 11    13 Professional fees and other payments to independent contractors 12    14 Occupancy, rent, utilities, and maintenance 13    15 Printing, publications, postage, and shipping 14    16 Other expenses (describe in Schedule O) 15    17 Total expenses. Add lines 10 through 16    18 Excess or (deficit) for the year (Subtract line 17 from line 9) 17    19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19    20 Other changes in net assets or fund balances (explain in Schedule O) 19    21 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19    22 Other changes in net assets or fund balances (explain in Schedule O) 19    23 Net assets or fund balances of explain in Schedule O) 19    24 Net assets or fund balances (explain in Schedule O) 19    25 Net assets or fund balances (explain in Schedule O) 19    26 Net assets or fund balances (explain in Schedule O) 19    27 Net assets or fund balances (explain in Schedule O) 19    28 Net assets or fund balances (explain in Schedule O) 19    29 Other changes in net assets or fund balances (explain in Schedule O) 19    20 Other changes in net assets or fund balances (explain in Schedule O) 19    28 Other changes in net assets or fund balances (explain in Schedule O) 19    29 Other changes in net assets or fund balances (explain in Schedule O) 19    20 Other changes in net assets or fund balances (explain in Schedule O) 19	C	Less, unect	EXDENSES from gaming and formal to the				APR 1 3 2012		
Ta Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  8 Other revenue (describe in Schedule O) 7 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O) 8 Benefits paid to or for members 10 Salaries, other compensation, and employee benefits 11 Professional fees and other payments to independent contractors 12 Salaries, other compensation, and employee benefits 13 Printing, publications, postage, and shipping 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 Other changes in net assets or fund balances (explain in Schedule O) 19 91,293.  Net assets or fund balances (explain in Schedule O)	d	Net income	or (loss) from gaming and fundraising events	6c					
Ta Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  8 Other revenue (describe in Schedule O) 7 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O) 8 Benefits paid to or for members 10 Salaries, other compensation, and employee benefits 11 Professional fees and other payments to independent contractors 12 Salaries, other compensation, and employee benefits 13 Printing, publications, postage, and shipping 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 Other changes in net assets or fund balances (explain in Schedule O) 19 91,293.  Net assets or fund balances (explain in Schedule O)		line 6c) .		a and 6b an	d subtrac	t	RECENTER		
C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at the subtract of the column of the colum	7a	Gross sales	of inventory less returns and at			red states			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)  Other revenue (describe in Schedule O)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deflicit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at the contract of the con	b	Less: cost of	goods sold	7a	54	W	93406		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O)  11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O).	С	Gross profit	Or (loss) from sales of investor (s	7b		124			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule O)  11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O).	8	Other revenu	e (describe in Schodule O)	a)		- California			
Grants and similar amounts paid (list in Schedule O)  Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance  Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  10  78,669  10  78,669  11  12  40,868  13  1,143  14  5,146  15  2,735  16  43,251  17  100,784  18  (22,115.)	9	Total revenu	e. Add lines 1 2 2 4 5 0 0				172.		
12 Salaries, other compensation, and employee benefits  13 Professional fees and other payments to independent contractors  14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  20 Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  10 7,641.  11 0.  12 40,868.  13 1,143.  14 5,146.  15 2,735.  16 43,251.  17 100,784.  18 (22,115.)  19 91,293.	10	Grants and s	milar amounts poid (list is a second of the						
Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors  Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping  Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)  11	11	Benefits paid	to or for members						
Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances or fund balances (explain in Schedule O)  Net assets or fund balances or fund balances (explain in Schedule O)	12	Salaries other	or componentia						
Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances or fund balances (explain in Schedule O)  Net assets or fund balances or fund balances (explain in Schedule O)	13	Professional	compensation, and employee benefits		0.				
Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)	. 14	Occupancy	ees and other payments to independent contractors		40,868.				
Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9)  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)	15						1,143.		
Total expenses. Add lines 10 through 16.  Excess or (deficit) for the year (Subtract line 17 from line 9).  Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with other changes in net assets or fund balances (explain in Schedule O).  15  2,735.  16  43,251.  17  18  (22,115.)  18  (22,115.)		Other over-	cations, postage, and shipping	y			5,146.		
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)		Total over-	ss (describe in Schedule O)	M 10 • •		15	2,735.		
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances of fund balances (explain in Schedule O)	1	Excess or /-	es. Add lines 10 through 16	i W. T.		16			
end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances explain in Schedule O)  18 (22,115.)  19 91,293.	19	Net assets	(Subtract line 17 from line 9)	Co. St. Fr.	▶	17			
20 Other changes in net assets or fund balances (explain in Schedule O)				· · · · ·					
20 Other changes in net assets or fund balances (explain in Schedule O)	18 19 20	Other !	jure reported on prior year's return)	(A)) (must a	gree with	15	,,,,		
Paperwork Reduction Act Notice, see the separate instructions  (8,940.)	24	Other change:	S in net assets or fund halo				91 202		
raperwork Reduction Act Notice, see the separate instructions		ivet assets or	fund balances at end of year. Combine lines 19.4			20			
	rapen	work Reduction	Act Notice, see the separate instructions	<u> </u>	▶		60,238.		