

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)

GOLF TOURNAMENT - ENTRY FEES	3,741.
GOLF TOURNAMENT - EXPENSES	-763.
Total	<u>2,978.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

BANK CHARGES	467.
WEBSITE EXPENSE	310.
FUNDRAISING/PROGRAM	596.
AUTO EXPENSE	743.
Depreciation	83.
Total	<u>2,199.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
LOANS FROM RELATED PARTY	8,665.	9,090.
Total	<u>8,665.</u>	<u>9,090.</u>