

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	0.
GOLF TOURNAMENT - EXPENSES	0.
Total	<u>0.</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	184.
AUTO EXPENSE	20.
Depreciation	0.
Total	<u>204.</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	9,090.	10,830.
Total	<u>9,090.</u>	<u>10,830.</u>