Form 990-EZ

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)

2012

OMB No. 1545-1150

Open to Public Inspection

Form 990-EZ (2012)

Department of the Treasury Internal Revenue Service 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.

2012, and ending For the 2012 calendar year, or tax year beginning 7/01 6/30 2013 Check if applicable: [Employer identification number Address change 62-1383977 FRIENDS IN GENERAL, INC. Name change 1818 ALBION STREET Telephone number Initial return NASHVILLE, TN 37208 615-383-8823 Terminated Amended return Group Exemption Application pending Number..... X Accrual Other (specify) > if the organization is not Accounting Method: Cash Website: ► required to attach Schedule B (Form HTTP: //WWW.NASHVILLEHA.ORG/GIVING.PHP 990, 990-EZ, or 990-PF). X 501(c)(3) 501(c) () ≺(insert no.) 4947(a)(1) or Tax-exempt status (check only one) -Check | if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-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 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990 EZ..... 🟲 \$ 130,502. 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..... 126,669. 2 Program service revenue including government fees and contracts...... 3 Membership dues and assessments..... Investment income...... 133. b Less: cost or other basis and sales expenses 5 c Gaming and fundraising events REVENUE a Gross income from gaming (attach Schedule G if greater than \$15,000). 6a 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)..... 6 h c Less: direct expenses from gaming and fundraising events..... Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)..... 6 d 7a Gross sales of inventory, less returns and allowances 7 a b Less: cost of goods sold..... 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). Other revenue (describe in Schedule O) SEE SCHEDULE O 8 R 3,700. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8...... 130.502. 10 42,638. 10 11 Benefits paid to or for members..... 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors..... 13 4,425 14 14 Occupancy, rent, utilities, and maintenance..... Printing, publications, postage, and shipping..... 15 15 16 21,291. 17 Total expenses. Add lines 10 through 16 68,354. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 62,148. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 figure reported on prior year's return). 19 173,544. 20 20 Other changes in net assets or fund balances (explain in Schedule O)..... 235,692 Net assets or fund balances at end of year. Combine lines 18 through 20...... 21

BAA For Paperwork Reduction Act Notice, see the separate instructions.

0. 0. 0. 0. 0. 0. J. HOLLY MCCALL 0. BOARD MEMBER 0 0 RENATA SOTO 0. BOARD MEMBER 0 0 LYN PLANTINGA 0. 0. PRESIDENT 0 WOODS WELLBORN BOARD MEMBER 0 0. 0. JASON BOYD BOARD MEMBER 0 Ω. 0. 1 MARC E. OVERLOCK, JD EXECUTIVE DIR 0 0. 0. BAA TEEA0812L 03/14/13 Form 990-EZ (2012)

33	Did the organization engage in any activity not previously reported to the IRS2 If 'Yes'	- 8	Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	35 a		v
	(such as those reported on lines 2, 6a, and 7a, among others)?			X
	off 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	.33 0	\vdash	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	Enter amount of political expenditures, direct or indirect, as described in the instructions. > 37a 0.			
	Did the organization file Form 1120-POL for this year?	37 b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved	Edition .	172.53	55145
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
40 a				
Ь	section 4911 \(0 \); section 4912 \(0 \); section 4955 \(0 \) Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
U	transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported			
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 ъ		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. • 0.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.	40 e		X
41	List the states with which a copy of this return is filed > TN		-	
	The organization's books are in care of LISA MCVEY Located at 1818 ALBION STREET, 11TH FLOOR NASHVILLE TN ZIP + 4 37208			No
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
	If 'Yes,' enter the name of the foreign country.**			
С	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
	If 'Yes,' enter the name of the foreign country."			
43	Section 4947(a)(1) nonexempt charitable trusts fiting Form 990-EZ in lieu of Form 1041 — Check here		· [] 1	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A No
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
i	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		X
cl	Oid the organization receive any payments for indoor tanning services during the year?	44 c		X
	f 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	44 d		開始
45 a l	Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
b (Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45 b	ale la	X

FUIII 330-	EZ (2012) PRIENDS IN GENERAL,	INC.		02-136)3311	i aye 4
45 D.11		att. To a state of a second	to be below to	4 12	1000 Oct 1000	Yes No
46 Did t	he organization engage, directly or indire lidates for public office? If 'Yes,' complete	ctiy, in political campal Schedule C, Part I	ign activities on benait o	or in opposition to	46	X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	s only ons must answer q	uestions 47-49b and	d 52, and complete	the table	:S
	Check if the organization used Schedu	le O to respond to any	question in this Part VI			
	ne organization engage in lobbying activities				47	Yes No
	plete Schedule C, Part II e organization a school as described in se					X
	he organization make any transfers to an					X
	es,' was the related organization a section					
	plete this table for the organization's five high oyees) who each received more than \$100,0				;y	
	(a) Name and little of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp	
NONE _						
51 Comp	number of other employees paid over \$1 lete this table for the organization's five high	nest compensated indepe	endent contractors who ea	ch received more than \$	100,000 of	
	ensation from the organization. If there is lame and address of each independent contractor paid		(b) Type o	f service	(c) Compe	ensalion
NONE						
			Ω.			
52 Did th	number of other independent contractors ne organization complete Schedule A? No able trusts must attach a completed Sch	ote: All section 501(c)(3	3) organizations and 494	7(a)(1) nonexempt	► X Yes	No
	s of perjury, I declare that I have examined this return, nd complete. Declaration of preparer (other than officer				ef, it is	
	Marie de la Valla	ele			013	
Sign Here	Signature of officer MARC E. OVERLOCK			ACTING EXECUTIVE	Æ DIR	
	Type or print name and title. Print/Type preparer's name	Preparer's signature	Date	ron lei	IN	
aid	SARA G. MOON	Java M. Mo	tn, UPA 10.25	Check 🛆 if	00034774	1
reparer		HOWARD, PLLC			CO 1000	-70
Jse Only		<u>/ENUE, STE. 550</u> 7203)	Phone no. (61:	<u>62-1073!</u> 5) 383-6	
lav the IR	NASHVILLE, TN 3 S discuss this return with the preparer sh		ictions.	1, none no. (O1:	<u> </u>	No
	The property of					-EZ (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2012

2012

Open to Rubble Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2012

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

> Attach to Form 990 or Form 990-EZ. > See separate instructions.

FRI	ENDS IN GENERAL	, INC.	_					62-1	38397	7		001
	Reason for Pul) See	instruc	tions.		2/2
	organization is not a priv			_		-						
1	II		ociation of churches de		n sectio	n 170(b)(1)(A)(i).				
2	70.00		A)(ii). (Attach Schedule									
3		•	ice organization describ			0.7	*					
4		-	d in conjunction with a	hospital	describ	ed in se	ction 17	70(Ь)(Т)(A)(iii). E	nter the ho	spital'	S
_	name, city, and state									,		
5	<u></u> 170(b)(1)(A)(iv). (С	omplete Part II.)	college or university ow						scribed ii	n section		
6 7			governmental unit descr estantial part of its suppo						aaaat ayd	lin donaribo	d	
•	in section 170(b)(1)	(A)(vi). (Complete Pa	art IL)		•	nemai ur	IIK OF HO	n me ye	rierai puu	inc describe	u	
8	= 20 10		70(b)(1)(A)(vi). (Comple		-			3 .			8	
9	related to its exempt	functions — subject to	ore than 33-1/3% of its su- certain exceptions, and (a ill tax) from businesses acc	2) no mo	re than 3	3-1/3%	of its sur	poort fro	m aross i	nvestment i	im acti ncome	villes and
10		•	exclusively to test for p		-							
11	An organization organ supported organization supporting organization	ns described in section tion and complete line	sively for the benefit of, to 1509(a)(1) or section 509 es 11e through 11h.	9(á)(2). S	ee secti	on 509(a)	or carry)(3). Che	out the p ck the b	ourposes ox that de	of one or mo escribes the	re pub type o	oficly of
	aType I I	b ∐Type Ⅱ	: Type III – Functio	nally int	egrated		a [_]	Type III	- Non-f	unctionally	integr	rated
е	By checking this borother than foundation section 509(a)(2).	x, I certify that the org managers and other th	ganization is not contro nan one or more publicly	lled dire supporte	ctly or ind d organia	ndirectly zations d	by one escribed	or more I in secti	e disqual on 509(a)	ified persor (1) or	าร	
f	If the organization red	eived a written determ	ination from the IRS that	is a Type	l, Type	II or Typ	e III sup	porting (organizati	ion,		
g			ion accepted any gift				100					. Ц
9	Office August 17, 20	oo, nas the organizat	ion accepted any gift it	Ji COTTUTT	34,011 11	oill ally	or the r	onownig	persons		Yes	No
	(i) A person who below, the gov	directly or indirectly of erning body of the su	ontrols, either alone or ported organization? .	togethe	r with p	ersons d	lescribe	d in (ii)	and (iii)	11 g (i)	103	110
	(ii) A family mem!	per of a person descri	bed in (i) above?							11 g (ii)		
	(iii) A 35% control	ed entity of a person	described in (i) or (ii) a	above?		3367.16				11 g (iii)		
h			ne supported organizati							119(117)		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	column (Is the tation in its tisted in overning ment?	the organization in organization in		1989		etary		
				Yes	No	Yes	No	Yes	No			
(A)			2							200		
(B)				-							-	_
(C)												_
(D)												
(E)						F;;-		· — · — ·	Non-sen			_
Total												

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support		4				
	endar year (or fiscal year jinning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	342,942.	218,525.	192,412.	80,540.	126,669.	961,088.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	342,942.	218,525.	192,412.	80,540.	126,669.	961,088.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						111,133.
6	Public support. Subtract line 5 from line 4						849,955.
Sec	tion B. Total Support						
begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	342,942.	218,525.	192,412.	80,540.	126,669.	961,088.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	486.	271.	187.	172.	133.	1,249.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV					3,700.	3,700.
11	Total support. Add lines 7 through 10						966,037.
12	Gross receipts from related activi	ities, etc (see inst	ructions)			12	6,683.
13	First five years. If the Form 990 is forganization, check this box and	or the organization stop here	's first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
Sec	tion C. Computation of Pub	lic Support Pe	ercentage				
14	Public support percentage for 20	12 (line 6, column	(f) divided by line	e 11, column (f)).			87.98%
15	Public support percentage from 2	011 Schedule A,	Part II, line 14			15	81.27 %
16a 33-1/3% support test — 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b 33-1/3% support test — 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
	17a 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances test of the organization in organization meets the 'facts-and	neets the 'facts-ar -circumstances' te	nd-circumstances' est. The organizat	test, check this b ion qualifies as a	ox and stop here publicly supporte	e. Explain in Part l d organization	IV how the
	Private foundation. If the organiz	ation did not ched	k a box on line 13	3, 16a, 16b, 17a, (or 17b, check this	box and see inst	ructions
BAA					Scho	dula A (Form 99)	or 990-F7) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fa	als
to qualify under the tests listed below, please complete Part II.)	

Section A. Public Support						
Calendar year (or fiscal yr beginning in) > 1 Gifts, grants, contributions and membership fees	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
received. (Do not include		1	1		1	
any 'unusual grants.')				-		
sions, merchandise sold or services performed, or facilities furnished in any activity that is						
related to the organization's tax-exempt purpose	J.					
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on						
its behalf						
6 Total. Add lines 1 through 5				-		
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line		Property of the Control of the Contr				
7c from line 6.)			10 S. A. S. S. S.			
Section B. Total Support						
Calendar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						Ŧ
c Add lines 10a and 10b	Î					
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					i	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						
13 Total support. (Add Ins 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is organization, check this box and	s for the organiza	tion's first, secon	d, third, fourth, o	fifth tax year as	a section 501(c)(3	·
Section C. Computation of Pub						
15 Public support percentage for 201						%
16 Public support percentage from 2					16	96
Section D. Computation of Inve						
17 Investment income percentage for						8
18 Investment income percentage from						%
19a 33-1/3% support tests — 2012. If is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly suppo	rted organization.	
b 33-1/3% support tests – 2011. If the line 18 is not more than 33-1/3%,20 Private foundation. If the organization of the private foundation of the private foundation.						
ZU PRVATE INUBBATION JI IDO OZDANIZ	auon aia not chec	ik a box on line 14	4, 19a, or 19b, ch	ieck this box and :	see instructions	

	(Form 990 or 990-		IENDS IN				62-1383977	Page 4
Part IV	Supplementa Part II, line 1 (See instruct	7a or 17b; and	Complete Part III, lin	this part to e 12. Also	provide t complete	he explanations this part for any	required by Part II, Iir additional informatio	ne 10; n.

2012

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

FRIENDS	IN GE	NERAL.	INC.
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62-1383977

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE 2012 2011 2010 2009 2008

MISCELLANEOUS

COTAL $\frac{\$}{\$} = \frac{3,700}{3,700}$ $\frac{\$}{\$} = \frac{0}{\$} = \frac{\$}{\$} = \frac{0}{\$} =$

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

FRIENDS IN GENERAL, INC.	62-1383977
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
PROVIDE RESOURCES TO SUPPORT METRO NASHVILLE GENERAL HOSPITAL	
FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOME	PLISHMENTS
MAMMOGRAMS IN MAY PROGRAMPROVIDES FREE MAMMOGRAMS TO LOW-IN	COME WOMEN OVER 40
WHO HAVE NOT HAD A MAMMOGRAM IN THE PRIOR YEAR. MAJORITY OF	WOMEN ARE MINORITIES
LIVING IN IMPOVERISHED NEIGHBORHOODS IN NASHVILLE. 529 WOMEN	WERE SERVED FOR THE
2012-2013 FISCAL YEAR.	
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONA	AL BENEFIT CONTRACTS
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS	, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIR	ECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO

2012	SCHEDULE O - SUPPLEMENTAL INFORMATION	PAGE 2
	FRIENDS IN GENERAL, INC.	62-1383977
FORM 990-E OTHER REV	Z, PART I, LINE 8 ENUE	
MISCELLANE	OUS INCOME	3,700. 3,700.
FORM 990-E GRANTS AN	Z, PART I, LINE 10 D SIMILAR AMOUNTS PAID IN EXCESS OF \$5,000	
CLASS OF A DONEE'S NA DONEE'S AD	ME: NASHVILLE GENERAL HOSPITAL DRESS: 1818 ALBION STREET	
CASH AMOUN	T GIVEN: NASHVILLE, TN 37208	38,541.
FORM 990-EZ OTHER EXPE	Z, PART I, LINE 16 ENSES	
FAMILY AND FUNDRAISING INSURANCE. LICENSE & 1	LEGACY. G. DUES. DUS.	585. 10,392. 6,566. 1,473. 40. 80.
OFFICE EXPI	ENSES.	1,292. 863. 21,291.
FORM 990-EZ OTHER ASSE	Z, PART II, LINE 24 TS	
ACCOUNTS RE	BEGINNING CELIVABLE \$ 5,046. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0. 33,750. 33,750.

ACCOUNTS RECEIVABLE \$ 5,046. \$ 0. PLEDGES AND GRANTS RECEIVABLE 43,300. \$ 33,750. \$ 33,750.		 TGTIMITING	_	PIADTIAG
	PLEDGES AND GRANTS RECEIVABLE	 43,300.	\$	0. 33,750. 33,750.

BEGINNING	<u>ENDING</u>
\$ 3,841. \$ 3,841.	\$ 3,832. \$ 3,832.