

Form **990-EZ**
 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 private foundations)

▶ **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.**

OMB No 1545-1150
2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
 GROVE CITY AREA CHAMBER OF COMMERCE

Number and street (or P O box, if mail is not delivered to street address) Room/suite
 119 S BROAD ST

City or town, state or province, country, and ZIP or foreign postal code
 GROVE CITY, PA 16127

D Employer identification number
 25-1003041

E Telephone number
 (724) 458-6410

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶

I Website: ▶ [HTTP://GROVECITYAREACHAMBER.COM/](http://GROVECITYAREACHAMBER.COM/)

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ◀ (insert no) 4947(a)(1) or 527

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization Corporation Trust Association Other CHAMBER OF COMMERCE 501(C)(6)

L 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 183,932

Part I 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	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21					
Revenue	1 Contributions, gifts, grants, and similar amounts received																	400																
	2 Program service revenue including government fees and contracts																	64,227																
	3 Membership dues and assessments																	52,755																
	4 Investment income																	59																
	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)																																	
	6 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 from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																		41,032															
c Less direct expenses from gaming and fundraising events																		20,051																
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)																																		
8 Other revenue (describe in Schedule O)																																		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																																		
Expenses	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																																		
Net Assets	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 end-of-year figure reported on prior year's return)																																	
	20 Other changes in net assets or fund balances (explain in Schedule O)																																	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20																																	

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	47,226	22 44,617
23 Land and buildings	85,753	23 82,882
24 Other assets (describe in Schedule O)		24 0
25 Total assets	132,979	25 127,499
26 Total liabilities (describe in Schedule O)	27,175	26 23,721
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	105,804	27 103,778

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

What is the organization's primary exempt purpose?
TO FOSTER, PROMOTE, AND IMPROVE THE BUSINESS AND ECONOMIC ENVIRONMENT OF THE GROVE CITY, PENNSYLVANIA COMMUNITY

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 See Additional Data Table		
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	28a
29		
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30		
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (describe in Schedule O)		
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)		32

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
GARY TURNER BOARD MEMBER	0 00	0	0	0
MITCH MCFEELY BOARD MEMBER	0 00	0	0	0
JOSH CLICK BOARD MEMBER	0 00	0	0	0
MIKE CUNNINGHAM BOARD MEMBER	0 00	0	0	0
MARC PANTY BOARD MEMBER	0 00	0	0	0
RYAN BONNER BOARD MEMBER	0 00	0	0	0
BILL BRAATZ BOARD MEMBER	0 00	0	0	0
DAVE POLAND BOARD MEMBER	0 00	0	0	0
DOUG MCMULLEN BOARD MEMBER	0 00	0	0	0
MICHELE CZERWINSKI BOARD MEMBER	0 00	0	0	0
GEORGIE HODGE BOARD MEMBER	0 00	0	0	0
SHAWN SWEENY BOARD MEMBER	0 00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
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)		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c	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		No
36	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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		
38a	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?		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess benefit 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		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	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		No
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>NICKOLAS WALTERS</u> Telephone no ▶ <u>(814) 336-1512</u> Located at ▶ <u>15942 CONNEAUT LAKE ROAD MEADVILLE, PA</u> ZIP + 4 ▶ <u>16335</u>		
b	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)? If "Yes," enter the name of the foreign country ▶ _____	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c	At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		No
c	Did the organization receive any payments for indoor tanning services during the year?		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
45b	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)		

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51
Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee	(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 amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2016-11-11 Date
	NICK WALTERS TREASURER Type or print name and title	

Paid Preparer Use Only

Print/Type preparer's name DONALD R YOUNG	Preparer's signature	Date 2016-11-11	Check <input type="checkbox"/> if self-employed	PTIN P00175251
Firm's name HILL BARTH & KING LLC			Firm's EIN 34-1897225	
Firm's address 15942 CONNEAUT LAKE ROAD MEADVILLE, PA 16335			Phone no (814) 336-1512	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID:

Software Version:

EIN: 25-1003041

Name: GROVE CITY AREA CHAMBER OF COMMERCE

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)

28 THE CHAMBER ORGANIZES A COMMUNITY GUIDE FEATURING ITS 286 MEMBERS
(Grants \$ 0)

If this amount includes foreign grants, check here . . .

28a

0

Form 990EZ, Part III - Statement of Program Service Accomplishments

<p>Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</p>	<p>Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)</p>	
<p>THE CHAMBER SERVES THE COMMUNITY AND IT'S 286 MEMBERS BY PUTTING TOGETHER A 29 RESTAURANT GUIDE FOR THE AREA (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>29a</p>	<p>0</p>

Form 990EZ, Part III - Statement of Program Service Accomplishments

<p>Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.</p>	<p>Expenses (Required for 501(c)(3) and 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)</p>	
<p>THE CHAMBER CONTINUES TO SERVE IT'S 286 MEMBERS WITH THE TRADE SHOW WHICH 30 ENABLES THE COMMUNITY TO MEET PARTICIPATING MEMBERS IN ONE LOCATION (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/></p>	<p>30a</p>	<p>0</p>

TY 2015 Transfers Personal Benefits Contracts Declaration

Name: GROVE CITY AREA CHAMBER OF COMMERCE

EIN: 25-1003041

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2015

**Open to Public
Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Department of the Treasury
Internal Revenue Service

Name of the organization
GROVE CITY AREA CHAMBER OF COMMERCE

Employer identification number

25-1003041

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** Mail solicitations
- b** Internet and email solicitations
- c** Phone solicitations
- d** In-person solicitations
- e** Solicitation of non-government grants
- f** Solicitation of government grants
- g** Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a)Event #1	(b)Event #2	(c)Other events	(d)
	GOLF OUTING (event type)	ANNUAL DINNER (event type)	6 (total number)	Total events (add col (a) through col (c))
Revenue				
1 Gross receipts	13,989	8,925	18,118	41,032
2 Less Contributions				
3 Gross income (line 1 minus line 2)	13,989	8,925	18,118	41,032
Direct Expenses				
4 Cash prizes	850		1,300	2,150
5 Noncash prizes				
6 Rent/facility costs	3,000		1,624	4,624
7 Food and beverages	2,254	4,907		7,161
8 Entertainment			4,000	4,000
9 Other direct expenses	547	557	1,012	2,116
10 Direct expense summary Add lines 4 through 9 in column (d) ▶				20,051
11 Net income summary Subtract line 10 from line 3, column (d) ▶				20,981

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
				Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
8 Net gaming income summary Subtract line 7 from line 1, column (d). ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in

a	The organization's facility	%
b	An outside facility	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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**SCHEDULE O
(Form 990 or
990-EZ)**

Department of the
Treasury
Internal Revenue
Service

Supplemental Information to Form 990 or 990-EZ

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2015

**Open to Public
Inspection**

Name of the organization
GROVE CITY AREA CHAMBER OF COMMERCE

Employer identification number

25-1003041

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST AMOUNT 59
FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE	DESCRIPTION BUILDING RENTAL RELATED TO EXEMPT PURPOSE AMOUNT 10,210 DESCRIPTION REIMB URSEMENTS AMOUNT 12,072 DESCRIPTION MISCELLANEOUS INCOME AMOUNT 3,177 TOTAL TO FORM 990-EZ, LINE 8 25,459

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION SCHOLARSHIP PAID GRANTEE NAME DANYELLE LUCIDO GRANTEE RELATIONSHIP STUDENT APPLYING FOR SCHOLARSHIP PROPERTY DESCRIPTION CASH SCHOLARSHIP METHOD USED TO DETERMINE BOOK VALUE CASH APPROXIMATES BOOK VALUE METHOD USED TO DETERMINE FMV CASH APPROXIMATES FAIR VALUE DATE OF GIFT 06/01/15 AMOUNT GIVEN 500
FORM 990-EZ, PART I, LINE 14	DESCRIPTION DEPRECIATION AMOUNT 2,871 DESCRIPTION OTHER EXPENSES AMOUNT 13,181 TOTAL TO FORM 990-EZ, LINE 14 16,052

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION ADVERTISING AMOUNT 1,009 DESCRIPTION COPIER LEASE & MAINTENANCE AMOUNT 3,684 DESCRIPTION DUES & SUBSCRIPTIONS AMOUNT 848 DESCRIPTION INSURANCE AMOUNT 3,541 DESCRIPTION INTEREST EXPENSE AMOUNT 1,237 DESCRIPTION MISCELLANEOUS EXPENSE AMOUNT 7,107 DESCRIPTION OFFICE SUPPLIES AMOUNT 5,274 DESCRIPTION PAYROLL TAXES AMOUNT 5,914 DESCRIPTION PLAQUES & TAGS AMOUNT 520 DESCRIPTION TRAVEL & MEAL REIMBURSEMENTS AMOUNT 1,192 DESCRIPTION PROGRAM EXPENSES AMOUNT 47,846 TOTAL TO FORM 990-EZ, LINE 16 78,172
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION ACCOUNTS PAYABLE AND ACCRUED EXPENSES BEG OF YEAR AMOUNT 1,569 END OF YEA R AMOUNT 2,536 DESCRIPTION MORTGAGE PAYABLE BEG OF YEAR AMOUNT 25,606 END OF YEAR A MOUNT 21,185