

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII.

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	0				
	1b	Membership dues	0				
	1c	Fundraising events	0				
	1d	Related organizations	0				
	1e	Government grants (contributions)	1,239,170				
	1f	All other contributions, gifts, grants, and similar amounts not included above	0				
	g	Noncash contributions included in lines 1a-1f	0				
	h	Total. Add lines 1a-1f	1,239,170				
Program Service Revenue	2a	Business Code					
	b		0				
	c		0				
	d		0				
	e		0				
	f	All other program service revenue	0				
	g	Total. Add lines 2a-2f	0				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	0				
	4	Income from investment of tax-exempt bond proceeds	0				
	5	Royalties	0				
	6a	Gross rents	(-) Real				
			(-) Personal				
			Total	0	0		
	d	Net rental income or (loss)	0				
	7a	Gross amount from sales of assets other than inventory	(-) Securities	0	0		
			(-) Other				
			Total	0	0		
	b	Less: cost or other basis and sales expenses	0				
	c	Gain or (loss)	0				
	d	Net gain or (loss)	0				
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18.	0				
	b	Less: direct expenses	0				
c	Net income or (loss) from fundraising events	0					
9a	Gross income from gaming activities. See Part IV, line 19.	0					
b	Less: direct expenses	0					
c	Net income or (loss) from gaming activities	0					
10a	Gross sales of inventory, less returns and allowances	0					
b	Less: cost of goods sold	0					
c	Net income or (loss) from sales of inventory	0					
Miscellaneous Revenue		Business Code					
11a	CLIENT FEES		145,736				
b	DONATIONS		1,144				
c	OTHER MISCEL REVENUE		49,996				
d	All other revenue		0				
e	Total. Add lines 11a-11d		196,876				
12	Total revenue. See instructions		1,436,046	0	0	0	