

**Part IX - Financial Data**

<b>Revenue</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>
Gifts/Grants/Donations/Contributions	\$0	\$0	\$0	\$0	\$0
Membership Fees	\$0	\$0	\$0	\$0	\$0
Gross Investment Income	\$0	\$0	\$0	\$0	\$0
Net Unrelated Business Income	\$0	\$0	\$0	\$0	\$0
Other Income (Please describe this income)	\$0	\$0	\$0	\$0	\$0
Sales Income (Sale of goods/services)	\$0	\$0	\$0	\$0	\$0
Unusual Grants	\$0	\$0	\$0	\$0	\$0
Fundraising Income	\$0	\$0	\$0	\$0	\$0

<b>Total Revenue</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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<b>Expenses</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>
Line 14 - Fundraising Expenses	\$0	\$0	\$0	\$0	\$0
Line 15 - Grants, Donations, Gifts to Others					
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
Line 17 - Director / Officer compensation (Provide NAME & TITLE)					
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
Line 18 - Other salaries and wages (Provide NAME and/or TITLE)					
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
Line 19 - Interest Expense	\$0	\$0	\$0	\$0	\$0
Line 20 - Occupancy (rent, utilities, etc.)					
Rent	\$0	\$0	\$0	\$0	\$0
Utilities	\$0	\$0	\$0	\$0	\$0
Line 21 - Depreciation and Depletion	\$0	\$0	\$0	\$0	\$0
Line 22 - Professional Fees	\$0	\$0	\$0	\$0	\$0
Line 23 - Other Expenses					
Program Expenses (OVERHEAD EXPENSES. Please Itemize)					
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
For _____	\$0	\$0	\$0	\$0	\$0
Promotion Expenses	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0	\$0
Fax	\$0	\$0	\$0	\$0	\$0
Internet Expense	\$0	\$0	\$0	\$0	\$0
Delivery & Postage	\$0	\$0	\$0	\$0	\$0
Printing Costs	\$0	\$0	\$0	\$0	\$0
Reproduction (Copying)	\$0	\$0	\$0	\$0	\$0
Transportation Costs (Gas, Lodging, etc.)	\$0	\$0	\$0	\$0	\$0
Parking	\$0	\$0	\$0	\$0	\$0
Permits & Licenses	\$0	\$0	\$0	\$0	\$0
Insurance	\$0	\$0	\$0	\$0	\$0

Other Expenses Subtotal	\$0	\$0	\$0	\$0	\$0
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<b>Total Expenses</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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<b>Excess Revenue Over Expenses</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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