

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
Miscellaneous	1,290.	1,290.		
Professional Development	66.	66.		
Indoctrination Class	4,655.	4,655.		
Mileage	1,916.	1,916.		
Web Site	3,243.	3,243.		
Bad Debts	1,114.	1,114.		
Temporary Employment	8,878.	8,878.		
Lease--Display keys	48,119.	48,119.		
Total	69,281.	69,281.		

Form 990, Page 5, Part V-A

List of Officers, Directors, Trustees, & Key Employees Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Rick Edwards Godfrey, IL	Vice-Chairman 4.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Vicki Royce Granite City, IL	Director 4.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Irma August Edwardsville, IL	Director 4.00	0.	0.	0.
Business <input type="checkbox"/> Person <input checked="" type="checkbox"/> Richard Fulk Alton, IL	Director 4.00	0.	0.	0.