

Form 990, Page 1, Part I, Line 10

Gross Sales of Inventory Statement

Description	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
Board Store	64,543.	52,166.	12,377.
Total	<u>64,543.</u>	<u>52,166.</u>	<u>12,377.</u>

Form 990, Page 2, Part II, Line 24

Member's Benefits Paid

Line 24 - Member's Benefits Paid: Class of Activity	Total Amount	Program Services Amount
Affiliates	1,867.	1,867.
Community Involment	6,115.	6,115.
Membership Expenses	25,088.	25,088.
GRI Scholarship	1,200.	1,200.
Total	<u>34,270.</u>	<u>34,270.</u>

Form 990, Page 4, Part IV, Lines 57a & 57b

Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land	36,000.	0.	36,000.
Building	233,643.	47,488.	186,155.
Equipment	55,930.	51,543.	4,387.
Lock Box System	203,414.	29,027.	174,387.
Total	<u>528,987.</u>	<u>128,058.</u>	<u>400,929.</u>