

Supporting Statement of:

Form 990 p 4/Line 62, column (B)

Description	Amount
Deferred 2007 IAR	1,450.
" " "	776.
" " NAR	464.
" " "	840.
" 2008 AFF.	7,900.
" " IAR	15,050.
" " RPAC	7,075.
" " NAR	24,160.
" " IAR	3,010.
" " IAR	34,267.
" " GGAR	88,136.
" " GGAR	12,700.
" " NAR	9,060.
Total	<u>204,888.</u>

Supporting Statement of:

Form 990 p 8/Line 103(B)-1

Description	Amount
Income-ads	350.
Income-MLS	422,261.
Expenses-MLS	-254,356.
Total	<u>168,255.</u>