Part V Other Information (Note the statement requirements in the instructions for Part V.)

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X

[redacted]

Part I, Line 16 (990-EZ) - Other Expenses

44,129

1	Travel	1	
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	
6	Depreciation	6	12,993
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9	17,059
10	Supplies	10	2,881
11	Telephone	11	2,278
12	Unrelated business income taxes	12	0
13	Other expenses of Community Resilience Grant work	13	
14	Taxes, License, and Permit	14	
15	Bank Service Charges	15	355
16	Other expenses of prevention of underage drinking project	16	
17	Dues and Subscriptions	17	195
18	Insurance	18	8,156
19	Miscellaneous	19	212
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
29		29	

Part II, Line 24 (990-EZ) - Other Assets

		7,906	7,248
	Description	Beginning	End
1	Inventory	2,468	2,468
2	Equipment	5,438	4,780
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Part II, Line 26 (990-EZ) - Liabilities

		251,374	247,882
	Description	Beginning	End
1	Mortgage	251,374	247,473
2	Accounts Payable		409
3			
4			
5			
6			
7			
8			
9			
10			