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## Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

Form **990-EZ** (2011)

Cat No 10642I

Α	For the	2011 calendar year, or tax year beginning , 2011, and ending	, 20		
В	Check if ag	pplicable C Name of organization D Empl	loyer identification number		
	Address o	hange PERC In Toseph Shrier 65	-0870592		
	Name cha		phone number		
	Initial retu		0-333-2446		
닏	Terminate	City or town, state or country, and ZIP + 4	up Exemption		
님	Amended	return 10 - o. t. D o. d. L. L. L. D o. d.	nber ►		
Ī	Applicatio				
			If the organization is <b>not</b>		
	Websit -		to attach Schedule B		
J	Tax-exen	npt status (check only one) — 🔀 501(c)(3) 🗌 501(c) ( ) ◀ (insert no.) 🗍 4947(a)(1) or 🔲 527 (Form 9	90, 990-EZ, or 990-PF)		
	Check ▶	— жана а данишин на	<del>-</del>		
		e than \$50,000  A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be rec	uired (see instructions) But if		
	-	nization chooses to file a return, be sure to file a complete return.			
L	Add lines	: 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,			
	line 25, c	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$		
1	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	ctions for Part I.)		
		Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received	1 330 670		
	2	Program service revenue including government fees and contracts	2 3		
	3	Membership dues and assessments	3 (2		
	4	Investment income	4 (2		
	5a	Gross amount from sale of assets other than inventory   5a			
	b	Less: cost or other basis and sales expenses	1 1		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c (2)		
	6	Gaming and fundraising events	5		
	a	Gross income from gaming (attach Schedule G if greater than			
9		\$15,000)			
Revenue			<del> </del>		
ě	}   b	Gross income from fundraising events (not including \$			
ď	:		· ·		
		sum of such gross income and contributions exceeds \$15,000) 6b			
	°.	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
	_	line 6c) (3) (Min) 1.2.7.6916. (7)	6d <i>O</i>		
	7a	Gross sales of inventory, less returns and allowances	, -		
	b	Less: cost of goods some N. UT			
	С	Gross profit or (loss) from sales of Inventory (Subtract line 7b from line 7a)	7c 0		
•	8	Other revenue (describe in Schedule O)	8		
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 57050		
	10	Grants and similar amounts paid (list in Schedule O)	10 57050		
	11	Benefits paid to or for members	11 😊		
S	12	Salaries, other compensation, and employee benefits	12 0		
Š	13	Professional fees and other payments to independent contractors	13		
Expenses	14	Occupancy, rent, utilities, and maintenance	14 0		
ŭ	15		15		
	16	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Feerila Corporate Technology	16 26 1		
	17	Total expenses. Add lines 10 through 16	17 523 11		
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 / 26 ( )		
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
SS	!	end-of-year figure reported on prior year's return)	19 39996		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20 39776		
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 39735		
		accord or raine benefited at one or your, combine miles to the chough at			

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	rt II Balance Sheets. (see the instructions	•			
	Check if the organization used Schedul	e O to respond to ar	ny question in this		
			-	(A) Beginning of year	(B) End of year
22 23	Cash, savings, and investments			00,00	2 243300 3 0
23	Land and buildings		· · · · · ·		24 &
25	Total assets		er carbad		5 25300
26	Total liabilities (describe in Schedule Q)	vecio vent	in Bohana	<u> </u>	26 (14435
27	Net assets or fund balances (line 27 of colum	n (B) must agree with	n line 21)		7 3 9735
Par	t III Statement of Program Service Accor			Part III.)	Expenses
	Check if the organization used Schedul				(Required for section
Wha	t is the organization's primary exempt purpose?	To help cho	nitios in	the policy	501(c)(3) and 501(c)(4)
Desc as n	cribe the organization's program service accomp neasured by expenses. In a clear and concise i ons benefited, and other relevant information for e	lishments for each o manner, describe the each program title.	f its three largest p e services provided	rogram services, the number of	organizations and section 4947(a)(1) trusts, optional for others)
28	Sea attabled schedu	e of gra	nto		
		<i>a</i>			
		t includes foreign gra			28a
29			•••••		::
	(Grants \$ ) If this amour	nt includes foreign gra	ints, check here .	· · · <b>&gt;</b> 🗀	29a
30					
	` ^				
				·	
		t includes foreign gra			30a
31	Other program services (describe in Schedule O)				24.
32	(Grants \$ ) If this amour  Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	· · · <b>P</b> 📙	31a
	t IV List of Officers, Directors, Trustees, and Ke				
	Check if the organization used Schedul				🗀
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employed benefit plans, and	(e) Estimated amount of other compensation
	2.2.00	Sman Libert	(if not paid, enter -0-)	deferred compensation	
<u> </u>	enall whiteleather	President			0
	- Ballos menicial NH 0325	bel'ca Pres	iclent		
	asid Price FL 33070		6	6	0
1	icle scale	secretar	4	_	
H	con Tour alreio Buhan	0	, 6	0	6
d.	depa Shrier cott 44116	Theasura			0
7	3300 Stony Rd Rocky River	5	D	0	
<b>D</b>	oughus thise served hal	and		6	0
Ţ	130 TV. 98 series 400 LD 63	to become	era 0		
	<u>-</u>	^			
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	<u></u>				
		<del>-  </del>	<del>                                     </del>		
	<u> </u>		1	1	

Part	<del>-</del>			
-4	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Pari	V	No.
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	-		
п.	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<b> </b>	X
,b ₁Ç	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		X
6	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u>-</u> -	V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	304		X
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	]		
b	Gross receipts, included on line 9, for public use of club facilities			
0a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►  ; section 4912 ►  ; section 4955 ►  ;			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	400		_^
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
1	List the states with which a copy of this return is filed. ▶			
2a	The organization's books are in care of ▶ Short	<u> </u>	,33·	2
h	Located at I a 300 Story Road, Rocky B. Och ZIP + 4 De At any time during the calendar year, did the organization have an interest in er a signature or other authority over	((6	Yes	년 No
J	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	X
	If "Yes," enter the name of the foreign country: ▶	720		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		X
3	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. •	<b>-</b> [
1-	Did the organization mountain any denor advised finds dissert the years if "Ves." Face 200 week to		Yes	No
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		숛
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		-	
E.c	explanation in Schedule O	44d	<del>  </del>	
5a 5b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
<b>J</b> J	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		- : #

Form 990-EZ (2	2011)						P	age 4		
<b>46</b> Did t	he organization engage, directly or in	ndirectly, in political c	ampaign activities or	n behalf of	or in opposit	ion	Yes	No		
	andidates for public office? If "Yes,"						1	×		
Part VI	Section 501(c)(3) organizations	and section 4947	(a)(1) nonexempt	charitable	e trusts on	ly. All seg				
	501(c)(3) organizations and sections			usts must	answer que	estions 4	7–491	<b>o</b>		
	and 52, and complete the tables							_		
	Check if the organization used Sc	hedule O to respond	to any question in	this Part V		<u> </u>				
47 804	ha anna a labhanna			:ff	مطاء مصسرام	<b>.</b>	Yes	No		
	the organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(n) election			I .	ļ	v		
•	e organization a school as described in					47	-	X		
	•					·		<del>\</del>		
	Did the organization make any transfers to an exempt non-charitable related organization?									
	plete this table for the organization's					. 49b ors, truste		d key		
	oyees) who each received more than									
(a) N	larne and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution benefit plan	th benefits, as to employee s, and deferred ensation	(e) Estimate other con				
<u> </u>	none			Comp	ensation					
			<del></del>							
					İ					
			,		-					
					:					
		,								
<del>-</del>		L	L <u></u>							
	I number of other employees paid ov			<del></del>						
	plete this table for the organization 0,000 of compensation from the organization			t contracto	rs who each	received	more	than		
	·		I		Τ					
(a) Name a	and address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	vice	(c)	Compensati	ion			
	None		_							
			1							
<del></del>	<del></del>									
			-							
					<del> </del>	<del>-</del>				
		•	1							
		<del>-</del> -	-							
			1			-				
d Tota	I number of other independent contra	actors each receiving	over \$100,000 .	. ▶		0				
	the organization complete Schedule exempt charitable trusts must attach		- · · · · ·	s and 4947 	(a)(1)	► ☐ Yes	• 🗆 I	No		
Under penalties	s of perjury, I declare that I have examined this nd complete Declaration of preparer (other tha	return, including accompan	lying schedules and statem	nents, and to t	ne best of my kr	nowledge an	d belief	, it is		
	5 O P			any know	1	, ,-				
Sign	Signature of officer	<u> </u>		l	ate	6- (2	<b>`</b>			
Here	1 Taxaab Sha	ian a	DIFECTO							
	Type or print name and title		ISIN ELEV	<u> </u>	<u>cugu</u>					
Pàid	Print/Type preparer's name	Preparer's signature		ate	Check	ıf PTIN				
Preparer					self-emplo	yed				
Use Only	1 = .			F	ırm's EIN ▶					
	Firm's address ▶			P	hone no			<del></del>		
May the IRS	discuss this return with the prepare	r shown above? See	instructions	<u> </u>		► ☐ Yes		No		
						Form 99	0-EZ	(2011)		

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revention Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

P	<b>₩</b>	۵.	٠,٠.	me.						6S-	087	05	ج7	
Par	t I	F	Reason f	or Public Cha	rity Status (All orga	ınization	s must c	omplete	this pa	rt.) See i	nstructio	ns.		
The c					ition because it is: (Fo						1)			
2														
3					spital service organiza			section '	170(b)(1)	(A)(iii).				
4					on operated in conjun						0(b)(1)(A)(	(iii). Ente	er the	
				ne, city, and stat			•					•		
5				on operated for b)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit o	describ	ed in
6		A fed	deral, stat	e, or local gover	nment or government	al unit de	scribed in	n section	170(b)(1	1)(A)(v).				
7					receives a substantia (A)(vi). (Complete Par		its suppo	ort from a	a governi	mental ur	nit or from	the ge	neral p	oublic
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)													
9	X	An o	rganizatio	on that normally	receives: (1) more that	an 331/3%	6 of its su	upport fro	om contr	ibutions,	members	hip fees	s, and	gross
					d to its exempt funct									
					nt income and unre						n 511 tax	x) from	busine	esses
	_			_	fter June 30, 1975. Se					•				
			_	_	operated exclusively		•	•						
11					nd operated exclusive									
					licly supported organ describes the type of								see <b>se</b>	ction
			Type I				III-Funct				_	Type I	II. Oth	or
6		_	_ ,,		that the organization									
Ŭ	_	othe	r than for	indation manage	ers and other than on	e or more	vlaildua e	support	ed organ	izations o	described	in secti	on 509	(a)(1)
			ection 509						g			0001.	0 000	J (4)(1)
f		If the	e organiz	ation received a	a written determination	on from	the IRS	that it is	а Туре	I, Type	II, or Typ	e III su	pportir	ng
				check this box										
9			e August wing pers		ne organization acce	pted any	gift or co	ontributio	n from a	iny of the	•			
					ndirectly controls, eit							ıd	Yes	No
					ody of the supported	_						11g(i	)	
					on described in (i) abo							11g(i	i)	
					a person described ir							11g(ii	i)	
h					on about the support	T	• • • • • • • • • • • • • • • • • • • •	<del>.</del>						
(i)		e of su ganiza	upported	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization sted in your		ou notify		ls the tion in col		Amount o	of
	<b>U.</b>	gumeu			above or IRC section		document?	col (i)	of your	(i) organi	zed in the	31	upport	
					(see instructions))	Yes	No	Yes	port?	Yes	S?			
							- 110	100		103				
(A)			_											
(B)														
(C)														
(D)					:							<u></u> .		
(E)							_							
Tatal	ı			l .		1	I	I	i .	I	1			

Page 2

Part								_
	(Complete only if you checked the Part III. If the organization fails to						alify under	
Secti	on A. Public Support	quality unde	er the tests is	sted below, p	ilease comple	ete Fait III.]		_
	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	_
1	Gifts, grants, contributions, and	(4) 2007	(3) 2000	(6) 2000	(4, 2310	(6) 2011	, , , ,	_
-	membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							_
3	The value of services or facilities furnished by a governmental unit to the organization without charge							_
4	Total. Add lines 1 through 3							_
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.			l .	L	l		_
	on B. Total Support  dar year (or fiscal year beginning in) ▶	(=) 2007	(h) 0000	(=) 2000	(4) 0010	(a) 2011	/6 Takal	_
Calen 7	Amounts from line 4	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	_
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							_
9	Net income from unrelated business activities, whether or not the business is regularly carried on						-	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the				or fifth tax v	12	on 501(c)(3)	<u>-</u>
	organization, check this box and stop he	_			-			٦
Secti	on C. Computation of Public Suppor							=
14	Public support percentage for 2011 (line 6	<del>_</del>		11, column (f))		14	9	_ 0
15	Public support percentage from 2010 Sch					15		6
16a	331/3% support test—2011. If the organi			•		•		_
b								
17a								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part IV how the organization or supported organization	tion meets the leets the "fact	e "facts-and-c s-and-circums	ircumstances" tances" test. <b>T</b>	test, check tl The organizatio	his box and <b>s</b> t on qualifies as	t <b>op here</b> . a publicly	
18	supported organization	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see	

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	II the organization falls to qualify	under the te	212 li2fed hei	ow, piease co	implete Fart	II. <i>)</i>	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	1					
_	received (Do not include any "unusual grants.")	176794	180397	86448	123500	57050	62418
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	j					_
	furnished in any activity that is related to the		0	0		_	_
	organization's tax-exempt purpose	0			6		0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	<u> </u>	0	0	0_	0	<u> </u>
4	Tax revenues levied for the						
	organization's benefit and either paid			0	0	0	0
	to or expended on its behalf	0	0				
5	The value of services or facilities	ŀ	ĺ				
	furnished by a governmental unit to the	0	9	9	•	0	6
	organization without charge					_	
6	Total. Add lines 1 through 5	176794	180397	36448	123600	57050	624 (89
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	9	- 0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	_	0			O	_
_	•	0	0	0	0		
8 8	Add lines 7a and 7b	· · ·	<u> </u>	0	U		0
0	line 6.)	176794	180397	OCC LILLO	122	.~~~~~	
Secti	on B. Total Support	1.0.11	180377	22778	123500	57080	624 180
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	<del>- ' '</del>	180397		123500	500050	624189
10a		110144	1700 351	70118	123500	50000	67 110
	payments received on securities loans, rents,						
	royalties and income from similar sources .	578	५५६	29	ı	,	1057
b	Unrelated business taxable income (less				,		, ,
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	B	0	0	0
С	Add lines 10a and 10b	57%	444	44820		- 1	1057
11	Net income from unrelated business		, ,				
	activities not included in line 10b, whether	_					
	or not the business is regularly carried on	2	0	0	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets		_				
	(Explain in Part IV.)	Ø	Ð	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,		_	_			_
	and 12.)	177372	180845	86447	123501	57051	625216
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>		<u> </u>	. ▶ 🗆
	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8						. 53 %
16 Secti	Public support percentage from 2010 Sci on D. Computation of Investment In	eomo Pozos	ntage	<del></del>	<u> </u>	16 ac	1.83 %
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17 1Ω	Investment income percentage for 2011 (						2 00 %
18 19a	Investment income percentage from 2010 Schedule A, Part III, line 17						
ıJd	17 is not more than 33½%, check this box	and ston here	The organization	no qualifice se o	iu iiile 15 IS M a nublicly euco	orted organizati	_
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2010. If the organiz						
D	line 18 is not more than 331/3%, check this						
20	<b>Private foundation.</b> If the organization di						
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Page	4

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
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