Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2017 calendar year, or tax year beginning 2017, and ending D Employer identification number B Check if applicable C Name of organization Address change PSALM68FIVE MINISTRIES 47-3375486 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 504 N. CHURCH STREET 713-202-3012 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Group Exemption Amended return Number -MCKINNEY, TX 75069 Application pending If the organization is not Accounting Method | X | Cash | Accrual H Check ▶ Other (specify) required to attach Schedule B Website: ▶ PSALM68FIVE.ORG Tax-exempt status (check only one) - X 501(c)(3) (Form 990, 990-EZ, or 990-PF) ) ◀ (insert no ) 4947(a)(1) or 501(c) ( Form of organization | Corporation | Trust Association Other 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 71,400 2 2 Program service revenue including government fees and contracts 3 4 5a Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b c Less direct expenses from gaming and fundraising events . . . . L 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7с Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 71,400 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . 123,600 Grants and similar amounts paid (list in Schedule O) 10 10 11 11 12 12 Salaries, other compensation, and employee benefits . . . 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping . . . . . . . . . 15 15 2,505 16 16 17 Total expenses. Add lines 10 through 16 . . . . . . 17 126,105 <u>-54</u>,705 18 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 147,379 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 92,674 Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2017)

3

... '4



Form **990-EZ** (2017)

Check if the organization used Schedule	o to respond to any t		<del>· · · · · ·</del>		
	Ļ	(A) Beginning of year		(B) End	<u> </u>
2 Cash, savings, and investments		147,3	79 22		92,674
3 Land and buildings			23		
4 Other assets (describe in Schedule O)			24		02 67/
5 Total assets	<del>(=</del>	147,3			92,674
Total liabilities (describe in Schedule O)			26		00 674
Net assets or fund balances (line 27 of column (B) mus		147,3	79 27	<del></del> -	92,674
Part III Statement of Program Service Accommoderation Check if the organization used Schedule Control of the organization's primary exempt purpose?  Describe the organization's program service accomplises measured by expenses in a clear and concise madersons benefited, and other relevant information for e	to respond to any que hments for each of its thr nner, describe the service	stion in this Part III [	501(c)		ection
8 FUNDED THE COST FOR CHILDREN TO A					
(Grants \$ ) If this amou	int includes foreign grants, c	heck here	28a		123,600
29					
(Grants \$ ) If this amou	int includes foreign grants, c	heck here ▶	29a		
<del></del>	int includes foreign grants, c		30a		
31 Other program services (describe in Schedule O)					
	int includes foreign grants, c		31a		
32 Total program service expenses (add lines 28a thro					123,600
Part IV List of Officers, Directors, Trustees, and K					
Check if the organization used Schedule O	to respond to any question				
(a) Name and title	(b) Average hours per we devoted to pos	ek compensation (Forms W-2/1099-MISC)	(d) Health be contributions to benefit plans deferred compa	employee (e)	Estimated amount of other compensation
BRYAN JOHNSON					
PRESIDENT	1	0		0	(
REBECCA JOHNSON					
TREASURER/SECRETARY	1	0		0	(
BRUCE JOHNSON					
DIRECTOR	1	0		0	(
KENT NUNN					
DIRECTOR	1	0		0	(
<del></del>					
<del>-</del>					
JSA 7E1009 1 000			L	For	m <b>990-EZ</b> (2017

Part \	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V ) Check if the organization used Schedule O to respond to any question in this	in the	—— <b>`</b> ♥ V	
	, stream the organization about to the topolitation and quotion in the		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		100	<del>                                     </del>
	detailed description of each activity in Schedule O	33		Х
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			<u> </u>
	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	_	Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b> </b>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	ļ	ł	l
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	Í	)	
	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	071	( ,	v
b 20-	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	20-	}	J.
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a	<del> </del>	X
39	Section 501(c)(7) organizations Enter	1	(	
	Initiation fees and capital contributions included on line 9			ĺ
b	Gross receipts, included on line 9, for public use of club facilities	1		1
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1	1	
	section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ļ		Í
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			ĺ
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	i		ĺ
	on organization managers or disqualified persons during the year under sections 4912,	ļ		ĺ
	4955, and 4958		ĺ	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	40c reimbursed by the organization		} '	ĺ
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	40	ļ i	v
41	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	<u>X</u>
41 42a	The organization's books are in care of ► BRYAN JOHNSON Telephone no ► 713-202	-30		
724	Located at \$504 N. CHURCH STREET, MCKINNEY, TX ZIP + 4 > 75069			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	er	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			1
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		_X
	If "Yes," enter the name of the foreign country ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44 a	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	AAL		v
^	Did the organization receive any payments for indoor tanning services during the year?	44b	<del> </del>	X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	746	<del>                                     </del>	
u	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<del> </del>	Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<del></del>
_	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		Х

orm 99	0-EZ (2017)					F	Page 4
16	Did the organization engage, directly or indirectly,	ın political campa	ign activities on beha	alf of or in opposition		Yes	No
	to candidates for public office? If "Yes," complete Se	chedule C, Part I .	<u></u>	<u></u>	46	_	Х
art \	All section 501(c)(3) organizations must 50 and 51	•		·		r line	s 
	Check if the organization used Schedule	O to respond to	any question in this	<u> Ραπ VI </u>		· · ·	<u> </u>
7	Did the organization engage in lobbying activities	or have a section	n 501(h) election in	effect during the tax	-	Yes	No X
8	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section						X
	Did the organization make any transfers to an exer		·		49a		X
	If "Yes," was the related organization a section 527	· ·	•		49b		
0	Complete this table for the organization's five high	est compensated	employees (other th	an officers, directors,	trustee	s, an	d ke
	employees) who each received more than \$100,00  (a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employee (e	Estimat	ed am	
		devoted to position	(Forms W-2/1099-MISC)	compensation			
ONE		I					
			<del> </del>			_	
—–							
			<del>                                     </del>	<u> </u>		_	
					_		
		<del></del>					_
f 31	Total number of other employees paid over \$100,0 Complete this table for the organization's five his \$100,000 of compensation from the organization I	ghest compensate	d independent conti ter "None"	ractors who each rec	eived i	nore	tha
	(a) Name and business address of each independent contract	or	(b) Type of service	(c) Com	pensatio	n	
ONE							
	<del></del>						
	Total number of other independent contractors each						
	Did the organization complete Schedule A? N			tions must attach a			1
	completed Schedule A			id to the best of my knowled	Yes		<u> No</u>
e, corr	ect, and complete Declaration of propager (other than officer) is bar	sed on all information of	f which preparer has any ki	nowledge			
	1 12 11						
ign	Signature of officer	<del></del>	<del></del>	Date			
ere	British C. Johnson	Arcs dent		6-11-1	<u>&amp;</u>		
	Type or print-dame and title						
aid	Print/Type preparer's name Preparer's si	ignature	Date / /	Check if PTI			
repar	er RONALD K. LANGNER Sonolo	1. K. Luryn	/ 6/4/1	Ť	20085		3
se O	nlv Firm's name MARRISON, NORWOOD &			Firm's EIN ▶ 74-16			
	Firm's address ► 6800 WEST LOOP SOUT			Phone no (713)			<del>-</del>
av the	e IRS discuss this retui®EMi®EMi®EFen®er s#∂Mod	hove? See instructi	ons	<b>⊾</b> i	X	e	ไฟก

Form **990-EZ** (2017)

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

**Public Charity Status and Public Support** 

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.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

Mani	8 01 0	ne organization ,					Employer identifi	cation number
PS	ALM	168FIVE MINISTRIES	<u>,                                      </u>				47-337	
Pa	rt l	Reason for Public Cha	rity Status (All c	organizations must o	omplet	e this pa	art ) See instructions	·
The	org	anization is not a private fou	ndation because it	is (For lines 1 through	gh 12, ch	eck only	one box )	
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990	(-EZ))	
3		A hospital or a cooperative		=				
4		A medical research organiz	ation operated in	conjunction with a hos	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st						
5	<u></u>	An organization operated t	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go	_			-		
7		An organization that norma		•	pport fr	om a go	vernmental unit or fro	om the general public
		described in <b>section 170(b)</b>		•				
8		A community trust describe			-			
9		An agricultural research org	ganization describe	ed in <b>section 170(b)(1</b>	)(A)(ix)	operated	I in conjunction with a	land-grant college
		or university or a non-land-	grant college of ag	riculture (see instruct	ions) E	nter the i	name, city, and state o	f the college or
		university						
10	Х	An organization that norma receipts from activities rela support from gross investm acquired by the organizatio	ted to its exempt frent income and un	unctions - subject to on nrelated business tax	certain e able inco	exception ome (less	s, and (2) no more tha s section 511 tax) from	n 331/3 %of its
11		An organization organized				•	•	
12		An organization organized	•	•	•		, ,, ,	arry out the purposes
		of one or more publicly su	•	•				•
		Check the box in lines 12a t	hrough 12d that d	escribes the type of si	upporting	g organiz	zation and complete lir	nes 12e, 12f, and 12g
а	Γ	Type I A supporting orga	anization operated	, supervised, or contr	olled by	ıts supp	orted organization(s),	typically by giving
	_	the supported organization						
		supporting organization						
b		Type II A supporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
		control or management of						
		organization(s) You must		<del>-</del>		•		
С		Type III functionally integ			ited in c	onnectio	n with, and functional	ly integrated with,
		its supported organization	ı(s) (see instruction	s) You must comple	te Part I	V, Sectio	ons A, D, and E.	
đ		Type III non-functionally	• • •	•				ted organization(s)
		that is not functionally inte	egrated The organ	nization generally mus	t satisfy	a distrib	oution requirement and	an attentiveness
	_	requirement (see instruct	ions) You must co	mplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е		$oxedsymbol{oxed}$ Check this box if the orga	inization received	a written determinatio	n from t	he IRS ti	nat it is a Type I, Type I	I, Type III
		functionally integrated, or	Type III non-funct	ionally integrated sup	porting o	organizat	ion	
f	En	ter the number of supported	organizations					
g	Pr	ovide the following information	on about the suppo	orted organization(s)			<del></del>	
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
						-		
(B)								
								·
(C)					( 			
						1		
(D)								
(E)								
Tot	al							
					Í	]		

Par	Support Schedule for Orga (Complete only if you checked Part III If the organization fail	d the box on l	line 5, 7, or 8	of Part I or if t	he organizatio	on failed to qua	
Sec	tion A. Public Support ,						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 20/16	(e) 2017	(f) Total
1	Gifts, grants, contributions, and 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					ļ	
5 6	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)  Public support. Subtract line 5 from line 4	\					
	tion B. Total Support	<del></del>	<del></del>		L		
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	(u) 2010_	(5) 2 7 1 -	/ (c) 2010	(4) 2010	(0) 2017	(i) i otai
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		X				
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 VI)						<u></u>
11	Total support. Add lines 7 through 10					ļ	<u></u>
12	Gross receipts from related activities, etc. (s	see instructions) .	./	<b>.\</b>		12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>	<u>/</u>	nd, third, fourto,	or fifth tax ye	ear as a section	501(c)(3) ▶
Sec	tion C. Computation of Public Sup				<del>\</del>	<del></del>	<del></del>
14	Public support percentage for 2017 (li	,	•	. , , , , ,	*		<u>%</u>
15	Public support percentage from 2016	•				15	<u>%</u>
16a	331/3% support test - 2017. If the or					31/3 % or more, o	heck this
	box and <b>stop here</b> . The organization q	<i>1</i> .		•	1		
D	331/3% support test - 2016. If the org						re, check
170	this box and <b>stop here</b> . The organization 10%-facts-and-circumstances test - 2						L
1 / a	10% or more, and if the organization	,			, ,		
	Part VI how the organization meets t						
	organization	ile / lacts-alid-c			zation qualifies	as a publicly s	D
b	10%-facts-and-circumstances test	2016. If the ord	· · · · · · · ·		on line 13 16	Sa 160 or 17a	and line
_	15 is 10% or more, and if the org						
	Explain in Part VI how the organization						
18	supported organization	did not check a			or 17b, check	this box and se	▶ 🗔
	instructions	<u> </u>	<u></u>	<u> </u>	<u></u>	<u></u>	<u> </u>
	1					Schedule A (Form 9	90 A 990-E71 2017

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

(Complete only if you checked the box on line 10 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)

<u>Sec</u>	Section A. Public Support,						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees			}			}
	received (Do not include any "unusual grants")			48,500.00	168,500.00	71,400.00	288,400.00
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the			\ \			1
	organization's tax-exempt purpose			1			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .			1			
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						1
5	The value of services or facilities						
•	furnished by a governmental unit to the						1
	, -						
	organization without charge			10 500 00	160 500 00	71 400 00	200 400 00
6	Total. Add lines 1 through 5			48,500.00	168,300.00	71,400.00	288,400.00
7 a	Amounts included on lines 1, 2, and 3						1
h	received from disqualified persons   Amounts included on lines 2 and 3			-			
	received from other than disqualified			1			
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			İ			
	line 6)						288,400.00
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6			48,500.00	168,500.00	71,400.00	288,400.00
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
h	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975	i		1	ļ		}
_	Add lines 10a and 10b		<del></del>	<del> </del>			
	<u> </u>	<del></del>		<del> </del>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or			{			}
	loss from the sale of capital assets	ļ					
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)			48,500.00	168,500.00	71,400.00	288,400.00
14	First five years. If the Form 990 is fo	r the organizat	on's first, seco	ond, third, fourth,	or fifth tax ye	ear as a section	
	organization, check this box and stop here.	<u></u>	<u> </u>		<del></del>	<u> </u>	▶ X
<u>Sec</u>	tion C. Computation of Public Supp	ort Percentag	je				
15	Public support percentage for 2017 (line 8,	column (f) dıvıde	d by line 13, colu	mn (f))		15	100.0000 %
16	Public support percentage from 2016 Sched	dule A, Part III, line	e 15			16	100.0000 %
Sec	tion D. Computation of Investment						
17	Investment income percentage for 2017 (line			13. column (f))		17	%
18						18	%
	Investment income percentage from 2016 Schedule A, Part III, line 17						
. <i></i> a	17 is not more than 331/3%, check this						
_							
U	33 1/3 % support tests - 2016. If the organ						
00	line 18 is not more than 331/3%, check to			_			
20 JSA	Private foundation. If the organization d	io not check a	pox on line	14, 19a, or 19b,			
					3	CHECULE A (FOM)	990 or 990-EZ) 2017

## **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

PSALM68FIVE MINISTRIES	47-3375486
PART I, EXPENSES 10. GRANTS AND SIMILAR A	MOUNTS PAID:
\$11,100 TO CAMP WILDERNESS	34 FOREST GLEN ROAD, HUNTSVILLE, TX 77340
\$26,250 TO CAMP LAKE LOUISE	10750 STAFFORD RD., BOYNE FALLS, MI 49713
\$28,125 TO BEECHPOINT CHRISTIAN CAMP	3212 125TH AVE, ALLEGAN, MI 49010
\$28,125 TO FRONTIER CAMP	31 FRONTIER CAMP ROAD, GRAPELAND, TX 75844
\$30,000 TO CAMP HONEYROCK	8660 HONEY ROCK ROAD, THREE LAKES, WI 54562
\$123,600 TOTAL	
PART I, EXPENSES 16. OTHER	
\$1,042 CONFERENCES AND MEETING	
\$ 619 DUES AND SUBSCRIPTIONS	
\$ 844 SERVICE CHARGES	
\$2,505 TOTAL	
<del></del>	