

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX			
Form 990	For data identification; not a facsimile of tax form.	1994	
A. For 1994 calendar yr, OR tax period beg. and ending E007_3 , 19 E007_1			
B.	C. Name of organization E002	D. Employer ident. number E003	
	Number and street	E. State regis. number	
	City, town or P.O. E009	F. Check if exempt. appl. pending	
	Zip code E010		
G. Type of organization: Exempt under section 501(c) (E011) <.....			
H(a)	Is this a group return ...? E012	I. Group exemption number E014	
(b)	...number of affiliates	J. Accounting method	
(c)	Separate return..group? E013		
K ...organization's gross receipts are normally not more than \$25,000			
PART I: REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES			
1	Contributions, gifts, grants, etc	\\	
a	Direct public support 1a _____E021_____	\\	
b	Indirect public support 1b _____E022_____	\\	
c	Government contributions 1c _____E023_____	\\	
d	Total (Lines 1(a) - 1(c))	\\	
	(cash \$_____ noncash \$_____).	1d _____E024_____	
2	Program service revenue incl. govt. fees	2 _____E025_____	
3	Membership dues & assessments	3 _____E026_____	
4	Interest on savings, temp. cash investments	4 _____E027_____	
5	Dividends & interest from securities	5 _____E028_____	
6a	Gross rents 6a _____E029_____	\\	
b	Less: rental expenses 6b _____E030_____	\\	
c	Net rental income or (loss).	6c _____E031_____	
7	Other investment income_____	7 _____E032_____	
8a	Gross amount from sale (A)Securities (B)Other	\\	
	of assets, not invent. _____E033_____ 8a _____E036_____	\\	
b	Less: cost, sales exp. _____E034_____ 8b _____E037_____	\\	
c	Gain or (loss) _____E035_____ 8c _____E038_____	\\	
d	Net gain or (loss)	8d _____E039_____	
9	Special events and activities	\\	
a	Gross revenue (not incl. contribs) . 9a _____E040_____	\\	
b	Less: direct expense (not fundrais.) 9b _____E041_____	\\	
c	Net income (loss) from special events.	9c _____E042_____	
10a	Gross sales of inventory, less return 10a _____E043_____	\\	
b	Less: cost of goods sold 10b _____E044_____	\\	
c	Gross profit (loss) sales of inventory.	10c _____E045_____	
11	Other revenue	11 _____E046_____	
12	Total revenue	12 _____E047_____	
13	Program services	13 _____E048_____	
14	Management and general	14 _____E049_____	
15	Fundraising	15 _____E050_____	
16	Payments to affiliates	16 _____E051_____	
17	Total expenses	17 _____E052_____	
18	Excess or (deficit) for the year	18 _____E053_____	
19	Net assets or fund balances at beginning of year . .	19 _____E054_____	
20	Other changes in net assets or fund balances	20 _____E055_____	
21	Net assets or fund balances at end of year	21 _____E056_____	

PART II: STATEMENT OF FUNCTIONAL EXPENSES

		(A) Total	(B) Program Services	(C) Management and general	(D) Fund- raising
Grants/allocations				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
cash____ noncash____	22		E057	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Specific assistance	23		E058	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Benefits pd to mems	24		E059	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Compensation	25	E060	E061	E062	E063
Other salaries	26	E064	E065	E066	E067
Pension plan contri	27	E068	E069	E070	E071
Other empl benefits	28	E072	E073	E074	E075
Payroll taxes	29	E076	E077	E078	E079
Fundraising fees	30	E080	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	E080
Accounting fees	31	E081	E082	E083	E084
Legal fees	32	E085	E086	E087	E088
Supplies	33	E089	E090	E091	E092
Telephone	34	E093	E094	E095	E096
Postage & shipping	35	E097	E098	E099	E100
Occupancy	36	E101	E102	E103	E104
Equipment rental	37	E105	E106	E107	E108
Printing & publica.	38	E109	E110	E111	E112
Travel	39	E113	E114	E115	E116
Conferences, mtgs	40	E117	E118	E119	E120
Interest	41	E121	E122	E123	E124
Depreciation, depl.	42	E125	E126	E127	E128
Other expenses	43	E149	E150	E151	E152
Total func.expenses	44	E153	E154	E155	E156

|Reporting of Joint Costs

PART III: STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

What is the organization's primary exempt purpose? E300/E301	Program Service
..exempt purpose achievements....	Expenses

a.....	(Grants & allocations \$_____)	_____
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b.....	
(Grants & allocations \$_____)	_____

C.....	(Grants & allocations \$_____)	_____
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d.....	(Grants & allocations \$_____)	_____
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Other program services ..(Grants & allocations \$_____)

f Total of Program Service Expenses(should equal line 44, col.B) _____

PART IV: BALANCE SHEETS

	(A) Begin. of year	(B) End of year
Assets		
45 Cash--non-interest bearing	45	E161
46 Savings and temp cash invest	46	E162
47a Accounts receivable . 47a	47c	E163
b Less: doubtful accts . 47b		
48a Pledges receivable . . 48a	48c	E164
b Less: doubtful accts . 48b	49	E165
49 Grants receivable	50	E166
50 Receivables from officers, etc	51c	E167
51a Other notes and loans 51a	52	E168
b Less: doubtful accts . 51b	53	E170
52 Inventories for sale or use	54	E172
53 Prepaid expenses	55c	E173
54 Investments - securities	56	E174
55a Investments - land . . 55a	57c	E175
b Less: accum. deprecia. 55b	58	E176
56 Investments - other	59	E178
57a Land, bldgs., equip. . 57a		
b Less: accum. deprecia. 57b		
58 Other assets		
59 TOTAL ASSETS (45-58)	E177	E178
Liabilities		
60 Accounts payable	60	E179
61 Grants payable	61	E180
62 Deferred revenue	62	E181
63 Loans from officers, etc	63	E182
64a Tax exempt bond liabilities	64a	E214
b Mortgages & other notes payable	64b	E183
65 Other liabilities	65	E184
66 TOTAL LIABILITIES (60-65)	E185	E186
Fund Balances or Net Assets		
Organizations that use fund acctng., check	67a	
67a Current unrestricted fund	67b	
b Current restricted fund	68	
68 Land, buildings, and equipment fund.	69	
69 Endowment fund	70	
70 Other funds (describe _____)		
Orgs that do not use fund acctng., check	71	
71 Capital stock or trust principal	72	
72 Paid-in or capital surplus	73	
73 Retained earnings, accum. income	74	E195
74 TOTAL FUND BALANCES OR NET ASSETS	E194	E195
75 TOTAL LIAB & FUND BALANCES/NET ASSETS	75	E196

PART V: LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Number of persons receiving no compensation: E201

(A) Name and address	(B) Title & avg hours/week	(C) Compensation	(D) Contributions to empl. benefit	(E) Expense acct. & allow.
VROW		V001	V002	V003

(NOTE: All rows entered on return are edited)

Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization

PART VI: OTHER INFORMATION

Yes No

76 Did org. engage in activity not previously reported to IRS? . 76 | | |

77 Changes made in organizing/governing docs not reptd to IRS? 77 | | |

78a Did org. have UBI of \$1,000 or more during year of this return? 78a | | |

b If Yes, has it filed a tax return on Form 990-T for this year? 78b | E015 |

79 Was there liquidation, dissolution, termination, etc. this yr? 79 | E016 |

80a Is org. related ... to any other exempt or nonexempt org? . 80a | E017 |

b If Yes, enter name & check if it is () exempt or () nonexempt. \\\|\\\|\\\|\\\|

81a Enter amount of political expenditures..... 81a | E205 | \\\|\\\|\\\|\\\|

b Did organization file Form 1120-POL for this year? 81b | E206 |

82a Did org. receive donated services or use of materials, equip., etc., at no charge or...less than fair rental value? 82a | | |

b If Yes, you may indicate value of items here 82b | | \\\|\\\|\\\|\\\|

83 Did organization comply with public inspection requirements? . 83 | | |

84a Did org. solicit contribs or gifts ... not tax deductible? . . 84a | | |

b If Yes, did the organization include...express statement...? . 84b | | |

85a Sec.501(c)(4-6) orgs: Were .. all dues nondeductible by mems? 85a | E202 |

b Did the org. make only in-house lobbying expend. of \$2000 or.. 85b | E203 |

If Yes .. to 85a or 5b, do not complete 85c through 85h below. \\\|\\\|\\\|\\\|

c Dues, assessments, and sim. amts. from mems. 85c | E204 | \\\|\\\|\\\|\\\|

d Section 162(e) lobbying & political expends. 85d | E207 | \\\|\\\|\\\|\\\|

e Aggreg. nonded. amt. of sec 6033(e)(1)(A)... 85e | E208 | \\\|\\\|\\\|\\\|

f Taxable amt. of lobbying and pol. expends. 85f | E211 | \\\|\\\|\\\|\\\|

g Does the org. elect to pay the .. 6033(e) tax on ... 85f? . . 85g | E212 |

h Does the org. elect to add...85f to estimate of dues allocable to nondeductible ... for the following tax year? 85h | E213 |

86 Section 501(c)(7) organizations.--Enter: \\\|\\\|\\\|\\\|

a Initiation fees and capital contributions . 86a | E209 | \\\|\\\|\\\|\\\|

b Gross receipts: pub. use of club facilities. 86b | E210 | \\\|\\\|\\\|\\\|

87 Section 501(c)(12) organizations.--Enter: \\\|\\\|\\\|\\\|

a Gross income from members or shareholders. 87a | | \\\|\\\|\\\|\\\|

b Gross income from other sources.(Do not net) 87b | | \\\|\\\|\\\|\\\|

88 At any time during the year, did the org. own a 50% or greater interest in a taxable corp. or partnership? If Yes, ..Part IX 88 | | |

89 Public interest law firms.--Attach info. desc. in instructions.

90 List the states with which a copy of this return is filed >

91 The books are in care of > Telephone no.> Located at > ZIP code>

92 Section 4947(a)(1) nonexempt charitable trusts... Check here.....> and enter tax-exempt int. recd or accrued during tax year > 92 | |

PART VII: ANALYSIS OF INCOME-PRODUCING ACTIVITIES

	Unrel. bus. incm.	Excl. Sec. 512...	(E)		
	(A)	(B)	(C)	(D)	Related or exempt function income
	Bus. code	Amount	Excl code	Amount	
93a. Prog serv revenue	P601	P602	P603	P604	P605
93b. Prog serv revenue	P611	P612	P613	P614	P615
93c. Prog serv revenue	P621	P622	P623	P624	P625
93d. Prog serv revenue	P631	P632	P633	P634	P635
93e. Prog serv revenue	P641	P642	P643	P644	P645
93f. Prog serv revenue	P651	P652	P653	P654	P655
93g. Fees (Government)	P661	P662	P663	P664	P665
94. Dues & assessments	P671	P672	P673	P674	P675
95. Interest on savings	P681	P682	P683	P684	P685
96. Div & int: secur.	P691	P692	P693	P694	P695
97. Net rent:real estate	\\\\\\	\\\\\\\\\\\\\\\\\\\\	\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\
a. Debt-financed prop.	P701	P702	P703	P704	P705
b. Not debt-finan.prop.	P711	P712	P713	P714	P715
98. Net rent: pers.prop.	P721	P722	P723	P724	P725
99. Other invest. income	P731	P732	P733	P734	P735
100. Sale of assets	P741	P742	P743	P744	P745
101. Special events	P751	P752	P753	P754	P755
102. Gross: invent. sales	P761	P762	P763	P764	P765
103. Other revenue: a					
b.					
c.					
d.					
e.	P771	P772	P773	P774	P775
104. Subtotal	\\\\\\\\	P782	\\	P784	P785
105. Total (add line 104, columns (B), (D), and (E)) . . . >					

PART VIII: RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES

Line No.	Explain how each activity for which income is reported
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PART IX: INFORMATION REGARDING TAXABLE SUBSIDIARIES

Total number of subsidiaries reported on return: P800

Name, address, and EIN of corporation or partnership	Percentage of Interest	Nature of business	Total Income	End of Year Assets
_____ P801_ (EIN) _____	_____ P802_ %	_____	_____ P803 _____	_____ P804 _____
_____ P805_ (EIN) _____	_____ P806_ %	_____	_____ P807 _____	_____ P808 _____
_____ P809_ (EIN) _____	_____ P810_ %	_____	_____ P811 _____	_____ P812 _____
_____ P813_ (EIN) _____	_____ P814_ %	_____	_____ P815 _____	_____ P816 _____

SCHEDULE A ORGANIZATION EXEMPT UNDER SECTION 501(c)(3)				
(Form 990) For data identification; not a facsimile of tax form.				1994
Name of the organization			EIN	
PART I: COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES OTHER THAN OFFICERS.....				
(a) Name & address	(b) Title/avg hrs	(c) Compensation	(d) Benefits	(e) Expenses
		____S001____	____S002____	____S003____
		____S004____	____S005____	____S006____
		____S007____	____S008____	____S009____
		____S010____	____S011____	____S012____
		____S013____	____S014____	____S015____
Total number of other employees paid over \$50,000: __S016__				
PART II: COMPENSATION OF FIVE HIGHEST PAID INDEPENDENT CONTRACTORS FOR PRO...				
(a) Name and addr of each independent..	(b) Type of Service	(c) Compensation		
PART III: STATEMENTS ABOUT ACTIVITIES			Yes	No
1 During year, has org. (lobbied re: legislation)			1	
If Yes, enter total expenses paid or incurred.... \$____S197____			\\ \\ \\ \\ \\ \\	
Orgs that made an election under section 501(h).....			\\ \\ \\ \\ \\ \\	
2 During year, has org.,...,engaged in any of the following acts..			\\ \\ \\ \\ \\ \\	
a Sale, exchange, or leasing of property?		2a ____ ____		
b Lending of money or other extension of credit?		2b ____ ____		
c Furnishing of goods, services, or facilities?		2c ____ ____		
d Payment of compensation		2d ____ ____		
e Transfer of any part of its income or assets?		2e ____ ____		
If...Yes, attach a detailed statement.....			\\ \\ \\ \\ \\ \\	
3 Does org. make grants, scholarships, fellowships, etc?			3	____ ____
4 Attach statement explaining how org. determines that individuals			\\ \\ \\ \\ \\ \\	
.....qualify to receive payments.			\\ \\ \\ \\ \\ \\	

PART IV: REASON FOR NON-PRIVATE FOUNDATION STATUS

E019/EZ15

The organization is not a private foundation because it is (check one)

- 5 A church, convention of churches, or Section 170(b)(1)(A)(i)
 6 A school. Section 170(b)(1)(A)(ii)
 7 A hospital or a cooperative hospital Section 170(b)(1)(A)(iii)
 8 A Federal, state, or local government or Section 170(b)(1)(A)(v)
 9 A medical research organization operated Section 170(b)(1)(A)(iii)
 Enter the hospital's name, city, and state > _____
 10 An org. operated for the benefit of a college..Section 170(b)(1)(A)(iv)
 11a An org. that normally receives a substantial...Section 170(b)(1)(A)(vi)
 11b A community trust. Section 170(b)(1)(A)(vi)
 12 An org. that normally receives: (a)... & (b).. See section 509(a)(2)
 13 An org. that is not controlled by any See section 509(a)(3)

Provide the following information about the supported organizations.

(a) Name(s) of supported organization(s) | (b) Line number from above

- 14 An org. organized ... to test public safety. Section 170(b)(1)(A)(ii)
 =====

SUPPORT SCHEDULE Use cash method of accounting

Calendar year (fiscal yr) >	(a) 1993	(b) 1992	(c) 1991	(d) 1999	(e) Total
15. Gifts, Grants & Contrib.	__S198__	_____	_____	_____	__S199__
16. Membership Fees Received	__S200__	_____	_____	_____	__S201__
17. Gross Receipts	__S202__	_____	_____	_____	__S203__
18. Gross Income	__S204__	_____	_____	_____	__S205__
19. Net Income	__S206__	_____	_____	_____	__S207__
20. Tax Revenues	__S208__	_____	_____	_____	__S209__
21. Value of Services . . .	__S210__	_____	_____	_____	__S211__
22. Other Income	__S212__	_____	_____	_____	__S213__
23. Total Lines 15-22 . . .	__S214__	_____	_____	_____	__S215__
24. Lines 23 Minus Line 17 .	__S216__	_____	_____	_____	__S217__
25. Enter 1% of Line 23 . .	__S218__	_____	_____	_____	\\\\\\\\\\\\\\\\
26. Organizations described in lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					
b Attach a list (which is not open to public inspection) showing					
.... Enter the sum of all these excess amounts here.					

PART V PRIVATE SCHOOL QUESTIONNAIRE		Yes	No
29	Does the org. have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other		
.....			
No other entries are taken from page 3.			

Pages 4 and 5 of Schedule A (Form 990) are not printed; there are no data elements taken from these pages.

Form SHORT FORM: RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX			
990-EZ For data identification; not a facsimile of tax form.		1994	
A For 1994 calendar yr, OR tax period beg. and ending EZ07_3 , 19 EZ07_1			
B	C Name of organization EZ02	D Employer ident. number EZ03	
	Number and street	E State regis. number	
	City, town or P.O. EZ09	F Check if exempt. appl. pending	
	Zip code EZ10		
G Acctng method: []Cash []Accrual []Other		H Group exemption number	
I Type of organization: Exempt under section 501(c) (EZ11) <.....			
J ...organization's gross receipts are normally not more than \$25,000			
K Enter the organization's 1994 gross receipts . . . > \$_____			
PART I: REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES			
1	Contributions, gifts, grants, etc	1	EZ17
2	Program service revenue incl. govt. fees	2	EZ18
3	Membership dues & assessments	3	EZ19
4	Investment income	4	EZ20
5a	Gross amt sale of assets, not invent. 5a	EZ21	\\
b	Less: cost or other basis & sales exp 5b	EZ22	\\
c	Gain or (loss) from sale of assets other than invent. 5c	EZ23	
6	Special events and activities		\\
a	Gross revenue (not incl. contribs) . 6a	EZ24	\\
b	Less: direct expense (not fundrais.) 6b	EZ25	\\
c	Net income (loss) from special events and activities 6c	EZ26	
7a	Gross sales of inventory, less return 7a	EZ27	\\
b	Less: cost of goods sold 7b	EZ28	\\
c	Gross profit (loss) sales of inventory. 7c	EZ29	
8	Other revenue (describe >_____)	8	EZ30
9	Total revenue	9	EZ31
10	Grants and similar amounts paid	10	EZ32
11	Benefits paid to or for members	11	EZ33
12	Salaries, other compensation, and employee benefits. 12	EZ34	
13	Professional fees & other payments to...contractors. 13	EZ35	
14	Occupancy, rent, utilities, and maintenance 14	EZ36	
15	Printing, publications, postage, and shipping . . . 15	EZ37	
16	Other expenses (describe >_____)	16	EZ38
17	Total expenses	17	EZ39
18	Excess or (deficit) for the year	18	EZ40
19	Net assets or fund balances at beginning of year . . 19	EZ41	
20	Other changes in net assets or fund balances . . . 20	EZ42	
21	Net assets or fund balances at end of year 21	EZ43	
PART II: BALANCE SHEETS			
		(A)	(B)
		Beginning of yr	End of year
22	Cash, savings, and investments	22	EZ44
23	Land and buildings	23	EZ45
24	Other assets (describe >_____)	24	EZ46
25	Total assets	EZ47	EZ48
26	Total liabilities (describe >_____)	EZ49	EZ50
27	Net assets or fund balances	EZ51	EZ52

What is the org's primary exempt purpose?	EZ300/EZ301	
Describe ... achieved in carrying out org's exempt purposes.		Expenses

|PART IV: LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES
| Number of persons receiving no compensation: EZ201

PART V: OTHER INFORMATION		Yes	No
33	Did org. engage in activity not previously reported to IRS? . . .		
34	Changes made in organizing/governing docs but not reptd to IRS? .		
35	If Yes, attach a conformed copy of the changes.	\\	\\
a	During tax year did org.have UBI of \$1,000 or more or incur liability for ... lobbying & political expenditures?	\\	\\
b	If Yes, has it filed a tax return on Form 990-T for this year? . .	__EZ12__	
36	Was there liquidation, dissolution, termination,etc. this yr? . .	__EZ13__	
37a	Enter amount of political expenditures..... 37a	__EZ205__	\\
b	Did organization file Form 1120-POL for this year?	__EZ206__	
38a	Did org. borrow from/make loans to officer, director, (etc) OR were any such loans made in prior year and still unpaid ...? . .	\\	\\
b	If Yes, and enter the amount involved . . . 38b		\\
39	Section 501(c)(7) organizations.--Enter:	\\	\\
a	Initiation fees and capital contributions . . . 39a	__EZ209__	\\
b	Gross receipts: public use of club facilities. 39b	__EZ210__	\\
c	Does club's governing instrument ... provide for discrimination...		
40	List the states with which a copy of this return is filed >		
41	The books are in care of > Telephone no.> Located at > ZIP code>		
42	Section 4947(a)(1) nonexempt charitable trusts... Check here.....> and enter tax-exempt int. recd or accrued during tax year > 42		