

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

2008
Open to Public Inspection

A For the 2008 calendar year, or tax year beginning **6/01/08**, and ending **5/31/09**

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C Name of organization: **PRO-LIFE ACTION LEAGUE, INC.**
 Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
6160 NORTH CICERO AVENUE 600
 City or town, state or country, and ZIP + 4
CHICAGO IL 60646

D Employer identification number: **36-3081086**

E Telephone number: **773-777-2900**

G Gross receipts \$: **1,042,936**

F Name and address of principal officer:

I Tax-exempt status: 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **PROLIFEACTION.ORG**

K Type of organization: Corporation Trust Association Other ▶

L Year of formation:

M State of legal domicile:

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: DISSEMINATION OF PRO-LIFE INFORMATION		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	1
	5 Total number of employees (Part V, line 2a)	5	12
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	939,837	1,023,030
	9 Program service revenue (Part VIII, line 2g)		
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-268	-335
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,231	8,758
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	940,800	1,031,453
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	326,971	424,798
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 39,640		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	518,199	621,134	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	845,170	1,045,932	
19 Revenue less expenses. Subtract line 18 from line 12	95,630	-14,479	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 228,873	End of Year 214,611
	21 Total liabilities (Part X, line 26)		217
	22 Net assets or fund balances. Subtract line 21 from line 20	228,873	214,394

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **JOSEPH M. SCHEIDLER** Date: _____
 Type or print name and title: **EXECUTIVE**

Paid Preparer's Use Only

Preparer's signature: _____ Date: **12/11/09** Check if self-employed:
 Preparer's identifying number (see instructions): **P00227337**

Firm's name (or yours if self-employed), address, and ZIP + 4: **VINCENT M. MAROTTA & ASSOCIATES, LTD.**
1515 NORTH HARLEM AVENUE, SUITE 106
OAK PARK, IL 60302

EIN: ▶ **36-4215777**
 Phone no.: ▶ **708-848-9100**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

DISSEMINATION OF PRO-LIFE INFORMATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 819,721 including grants of \$) (Revenue \$)

DISSEMINATION OF PRO-LIFE INFORMATION

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 17,359 including grants of \$) (Revenue \$)

4e Total program service expenses \$ 837,080 (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25.		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

		Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
15a	The organization's CEO, Executive Director, or top management official?		X
15b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **IL**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **PRO-LIFE ACTION LEAGUE** **6160 NORTH CICERO AVENUE** **773-777-2900**
CHICAGO **IL 60646**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,023,030				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		1,023,030				
Program Service Revenue	2a	Busn. Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,359			1,359	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental exps.						
	c Rental inc. or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis & sales exps.		1,694				
	c Gain or (loss)		-1,694				
	d Net gain or (loss)		-1,694	-1,694			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a	18,547					
b Less: cost of goods sold	b	9,789					
c Net income or (loss) from sales of inventory		8,758	8,758		8,758		
Miscellaneous Revenue	11a	Busn. Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			1,031,453	-1,694	0	10,117	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	118,800	100,800	14,000	4,000
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	275,810	227,708	44,102	4,000
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	30,188	25,056	5,132	
11 Fees for services (non-employees):				
a Management				
b Legal	16,613	16,613		
c Accounting	10,486		10,486	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	72,103	72,103		
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	77,037	42,371	33,896	770
17 Travel	17,701	17,701		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,187	5,187		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,359	17,359		
23 Insurance	64,637	49,513	15,124	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PRINTING & PUBLICATIONS E	98,798	63,831	9,845	25,122
b POSTAGE AND SHIPPING EXPE	62,348	54,326	2,592	5,430
c BROCHURES	48,414	48,414		
d MEDIA SUPPORT	37,654	37,654		
e TELEPHONE EXPENSE	13,532	13,532		
f All other expenses	79,265	44,912	34,035	318
25 Total functional expenses. Add lines 1 through 24f	1,045,932	837,080	169,212	39,640
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	122,219	1	101,952
	2 Savings and temporary cash investments	41	2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost basis	10a 84,394		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 65,951	10c 17,137	18,443
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		89,476	15 94,216
16 Total assets. Add lines 1 through 15 (must equal line 34)		228,873	16 214,611	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	217
	26 Total liabilities. Add lines 17 through 25		26	217
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27 228,873	214,394
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances		228,873	33 214,394
	34 Total liabilities and net assets/fund balances		228,873	34 214,611

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	<input checked="" type="checkbox"/>	
b Were the organization's financial statements audited by an independent accountant?	<input checked="" type="checkbox"/>	
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	<input checked="" type="checkbox"/>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<input checked="" type="checkbox"/>
b If "Yes," did the organization undergo the required audit or audits?		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	795,986	796,608	807,298	939,837	1,023,030	4,362,759
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 1-3	795,986	796,608	807,298	939,837	1,023,030	4,362,759
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						4,362,759

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	795,986	796,608	807,298	939,837	1,023,030	4,362,759
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	50	15	117	175	1,359	1,716
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 Total support. Add lines 7 through 10						4,364,475
12 Gross receipts from related activities, etc. (see instructions)					12	11,698
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	99.9607 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	99.9925 %
16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3 % support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

PRO-LIFE ACTION LEAGUE, INC.

Employer identification number

36-3081086

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?, 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: \$, \$, \$, \$, \$, \$, \$, \$, \$, \$. Rows include: 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		84,394	65,951	18,443
e Other				
Total. Add lines 1a–1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				18,443

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Table with 10 rows for reconciliation of net assets. Rows include: 1 Total revenue, 2 Total expenses, 3 Excess or (deficit) for the year, 4 Net unrealized gains, 5 Donated services, 6 Investment expenses, 7 Prior period adjustments, 8 Other, 9 Total adjustments, 10 Excess or (deficit) for the year per financial statements.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Table with 5 main rows for revenue reconciliation. Sub-rows include: 2a Net unrealized gains, 2b Donated services, 2c Recoveries of prior year grants, 2d Other, 2e Add lines 2a through 2d, 3 Subtract line 2e from line 1, 4a Investment expenses not included, 4b Other, 4c Add lines 4a and 4b, 5 Total revenue.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 main rows for expense reconciliation. Sub-rows include: 2a Donated services, 2b Prior year adjustments, 2c Losses reported on Form 990, 2d Other, 2e Add lines 2a through 2d, 3 Subtract line 2e from line 1, 4a Investment expenses not included, 4b Other, 4c Add lines 4a and 4b, 5 Total expenses.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Series of horizontal dashed lines provided for entering supplemental information.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public Inspection

PRO-LIFE ACTION LEAGUE, INC.

Employer identification number
36-3081086

FORM 990, PART III, LINE 4D - ALL OTHER ACHIEVEMENTS

DISSEMINATION OF PRO-LIFE INFORMATION

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

JOSEPH SCHEIDLER

PRESIDENT

"FAMILY RELATIONSHIP"

ANN SCHEIDLER

VICE-PRES

"FAMILY RELATIONSHIP"

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No. 1545-0172

2008
 Attachment
 Sequence No. **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **PRO-LIFE ACTION LEAGUE, INC.** Identifying number **36-3081086**

Business or activity to which this form relates
INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	9,582
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,247

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	5,931
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property		1,762	5.0	HY	200DB	352
c	7-year property		1,728	7.0	HY	200DB	247
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property			27.5 yrs.	MM	S/L	
i	Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr.	22	17,359
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
88	Computer Equipment - Lenovo Sold/Scrapped: 5/31/09	9/23/08	1,191			X	1,191	5	HY 200DB	0	0
89	Camera	10/09/08	666			X	333	5	HY 200DB	0	399
90	Computer - Laptop Micro Center - ES	10/24/08	1,665			X	833	5	HY 200DB	0	999
92	Computer - Laptop Micro Center - CG	9/23/08	1,191			X	596	5	HY 200DB	0	714
			<u>4,713</u>				<u>2,953</u>			<u>0</u>	<u>2,112</u>
7-year GDS Property:											
86	BookCase - 57th ST	6/09/08	1,590			X	795	7	HY 200DB	0	909
87	Furniture & Tables - Walter E Smith	6/27/08	1,866			X	933	7	HY 200DB	0	1,066
			<u>3,456</u>				<u>1,728</u>			<u>0</u>	<u>1,975</u>
Prior MACRS:											
2	Aaron's Office Furniture - Book Shelves Sold/Scrapped: 5/31/09	6/17/88	219				219	7	HY 200DB	219	0
3	Stein & Co. Computer Desk Sold/Scrapped: 5/31/09	10/21/88	294				294	7	HY 200DB	294	0
4	Office Square Desk, Chair Sold/Scrapped: 5/31/09	1/15/89	336				336	7	HY 200DB	336	0
5	Elek Tek - HP Laser Sold/Scrapped: 5/31/09	1/31/89	2,957				2,957	7	HY 200DB	2,957	0
6	Barbara Ward Water Purifier Sold/Scrapped: 5/31/09	2/01/89	375				375	7	HY 200DB	375	0
7	Minolta Copier Sold/Scrapped: 5/31/09	8/02/88	2,314				2,314	7	HY 200DB	2,314	0
9	File Cabinets	12/07/89	462				462	7	HY 200DB	462	0
11	VCR Sold/Scrapped: 5/31/09	2/02/90	486				486	7	HY 200DB	486	0
12	Furniture - Desk	3/19/90	320				320	7	HY 200DB	320	0
13	Dicataphone Sold/Scrapped: 5/31/09	5/25/90	946				946	7	HY 200DB	946	0
14	Radio Shack - Movie recorder Sold/Scrapped: 5/31/09	7/20/90	1,170				1,170	7	HY 200DB	1,170	0
15	Cardenza - Furniture Sold/Scrapped: 5/31/09	1/24/91	278				278	7	HY 200DB	278	0
16	S Stein Executive -Desk Sold/Scrapped: 5/31/09	1/23/91	940				940	7	HY 200DB	940	0
17	Handheld Dictaphone Sold/Scrapped: 5/31/09	7/31/91	766				766	7	HY 200DB	766	0
18	Furniture - Ambassador	9/15/92	1,131				1,131	7	HY 200DB	1,131	0
19	Furniture - Ambassador	10/09/92	515				515	7	HY 200DB	515	0
21	Advanced Business Systems	8/14/93	1,671				1,671	7	HY 200DB	1,671	0
22	Copier Sold/Scrapped: 5/31/09	1/01/96	8,379				8,379	7	HY 200DB	8,379	0
23	Dictaphones Sold/Scrapped: 5/31/09	5/15/97	816				816	7	MQ200DB	816	0
25	Telephone System	9/15/97	6,194				6,194	7	HY 200DB	6,194	0
26	Furniture	4/05/98	488				488	7	HY 200DB	488	0
27	Chairs	5/28/98	1,940				1,940	7	HY 200DB	1,940	0
28	Furniture - Credenza	9/28/98	575				575	7	HY 200DB	575	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003				3,003	7	MQ200DB	3,003	0
34	94 Cutlass 4 Door Sold/Scrapped: 5/31/09	6/07/97	11,500				11,500	5	HY 200DB	11,500	0
50	Fax Machine	3/03/98	2,433				2,433	5	HY 200DB	2,433	0
54	Computer equip - laptop Sold/Scrapped: 5/31/09	8/27/01	1,698				1,698	5	HY 200DB	1,698	0
55	Computer equip - laser printer	12/04/01	1,209			X	846	5	HY 200DB	1,209	0
56	Computer equip - pentium Sold/Scrapped: 5/31/09	1/11/02	1,215			X	850	5	HY 200DB	1,215	0
57	Copier - Canon Sold/Scrapped: 5/31/09	1/04/02	1,167			X	817	5	HY 200DB	1,167	0
59	Furniture - Gently Used	9/17/02	679			X	475	7	HY 200DB	616	42
60	Computer Equipment - ROM Office Intel P. Sold/Scrapped: 5/31/09	9/19/02	1,080			X	756	5	HY 200DB	1,080	0
61	Computer Equipment - ACER P4 1.7GHZ	12/16/02	2,535			X	1,774	5	HY 200DB	2,535	0

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
62	Computer Equipment - Intel P4 Sold/Scrapped: 5/31/09	8/23/02	985			X	689	5 HY 200DB	985	0
63	Computer Equipment - Ultra P4 1.6 Notebo Sold/Scrapped: 5/31/09	7/18/02	1,350			X	945	5 HY 200DB	1,350	0
64	Computer Equipment - Compaq Server	7/03/02	1,705			X	1,194	5 HY 200DB	1,705	0
65	Acer Pentium 4 1.8 Ghz W/ 256mb memory	6/26/03	973			X	487	5 MQ200DB	966	7
66	Acer Pentium 4 Computer Workstation	5/05/04	1,679			X	840	5 MQ200DB	1,598	81
68	Acer Pentium 4 Workstation	2/23/04	679			X	339	5 MQ200DB	655	24
69	Camera Equipment	3/20/05	1,829				1,829	5 MQ200DB	1,454	200
70	Camera Equipment - Helix	4/21/05	1,495				1,495	5 MQ200DB	1,188	164
71	Computer Equipment - IBM Laptop	6/19/04	2,119			X	1,060	5 MQ200DB	1,987	117
72	Computer Equipment - COMPAL Laptop	1/25/05	842				842	5 MQ200DB	688	95
73	Computer Equipment - Computeks Upgrad Sold/Scrapped: 5/31/09	8/31/05	979				979	5 HY 200DB	697	56
74	Computer Equipment - Micro Center	10/06/05	1,029				1,029	5 HY 200DB	733	118
75	Dig Camera	6/07/06	355				355	5 HY 200DB	184	34
76	Camera Sold/Scrapped: 5/31/09	6/12/06	365				365	5 HY 200DB	190	35
77	Projector - Tiger Direct Sold/Scrapped: 5/31/09	10/13/06	1,578				1,578	5 HY 200DB	820	303
78	ABM Office Copier - CS5050	1/25/07	7,933				7,933	5 HY 200DB	4,125	1,524
79	Computer Equipment - LENOVO	6/14/07	2,710				2,710	5 HY 200DB	542	867
80	Computer Equipment - EOM	7/27/07	3,092				3,092	5 HY 200DB	618	990
81	Computer Equipment - EOM Acer	9/11/07	1,346				1,346	5 HY 200DB	269	431
82	Computer Equipment - EOM ACER	2/28/08	2,768			X	1,384	5 HY 200DB	1,661	443
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946			X	473	7 HY 200DB	540	116
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678			X	339	7 HY 200DB	387	83
85	Furniture & Fixtures -	3/11/08	1,645			X	823	7 HY 200DB	940	201
			<u>99,171</u>				<u>89,850</u>		<u>84,310</u>	<u>5,931</u>
ACRS:										
1	Furniture & Fixtures	6/01/84	7,316				7,316	5 HY PRE	5,037	0
	Total ACRS Depreciation		<u>7,316</u>				<u>7,316</u>		<u>5,037</u>	<u>0</u>
Other Depreciation:										
91	Software - Adobe Suites	9/22/08	2,236			X	1,118	3 MOAmort	0	1,398
93	Software - Donor Perfect	11/19/08	9,952			X	4,976	3 MOAmort	0	5,943
	Total Other Depreciation		<u>12,188</u>				<u>6,094</u>		<u>0</u>	<u>7,341</u>
	Total ACRS and Other Depreciation		<u>19,504</u>				<u>13,410</u>		<u>5,037</u>	<u>7,341</u>
Amortization:										
67	Software	8/05/03	900				900	3 MOAmort	900	0
			<u>900</u>				<u>900</u>		<u>900</u>	<u>0</u>
	Grand Totals		127,744				108,841		90,247	17,359
	Less: Dispositions		43,346				41,250		41,527	125
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>84,398</u>				<u>67,591</u>		<u>48,720</u>	<u>17,234</u>

IL Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IL Prior	IL Current	Federal Current	Difference Fed - IL
5-year GDS Property:								
88	Computer Equipment - Lenovo Sold/Scrapped: 5/31/09	9/23/08	1,191	1,191	0	0	0	0
89	Camera	10/09/08	666	333	0	399	399	0
90	Computer - Laptop Micro Center - ES	10/24/08	1,665	833	0	999	999	0
92	Computer - Laptop Micro Center - CG	9/23/08	1,191	596	0	714	714	0
			<u>4,713</u>	<u>2,953</u>	<u>0</u>	<u>2,112</u>	<u>2,112</u>	<u>0</u>
7-year GDS Property:								
86	BookCase - 57th ST	6/09/08	1,590	795	0	909	909	0
87	Furniture & Tables - Walter E Smith	6/27/08	1,866	933	0	1,066	1,066	0
			<u>3,456</u>	<u>1,728</u>	<u>0</u>	<u>1,975</u>	<u>1,975</u>	<u>0</u>
Prior MACRS:								
2	Aaron's Office Furniture - Book Shelves Sold/Scrapped: 5/31/09	6/17/88	219	219	219	0	0	0
3	Stein & Co. Computer Desk Sold/Scrapped: 5/31/09	10/21/88	294	294	294	0	0	0
4	Office Square Desk, Chair Sold/Scrapped: 5/31/09	1/15/89	336	336	336	0	0	0
5	Elek Tek - HP Laser Sold/Scrapped: 5/31/09	1/31/89	2,957	2,957	2,957	0	0	0
6	Barbara Ward Water Purifier Sold/Scrapped: 5/31/09	2/01/89	375	375	375	0	0	0
7	Minolta Copier Sold/Scrapped: 5/31/09	8/02/88	2,314	2,314	2,314	0	0	0
9	File Cabinets	12/07/89	462	462	462	0	0	0
11	VCR Sold/Scrapped: 5/31/09	2/02/90	486	486	486	0	0	0
12	Furniture - Desk	3/19/90	320	320	320	0	0	0
13	Dicataphone Sold/Scrapped: 5/31/09	5/25/90	946	946	946	0	0	0
14	Radio Shack - Movie recorder Sold/Scrapped: 5/31/09	7/20/90	1,170	1,170	1,170	0	0	0
15	Cardenza - Furniture Sold/Scrapped: 5/31/09	1/24/91	278	278	278	0	0	0
16	S Stein Executive -Desk Sold/Scrapped: 5/31/09	1/23/91	940	940	940	0	0	0
17	Handheld Dictaphone Sold/Scrapped: 5/31/09	7/31/91	766	766	766	0	0	0
18	Furniture - Ambassador	9/15/92	1,131	1,131	1,131	0	0	0
19	Furniture - Ambassador	10/09/92	515	515	515	0	0	0
21	Advanced Business Systems	8/14/93	1,671	1,671	1,671	0	0	0
22	Copier Sold/Scrapped: 5/31/09	1/01/96	8,379	8,379	8,379	0	0	0
23	Dictaphones Sold/Scrapped: 5/31/09	5/15/97	816	816	816	0	0	0
25	Telephone System	9/15/97	6,194	6,194	6,194	0	0	0
26	Furniture	4/05/98	488	488	488	0	0	0
27	Chairs	5/28/98	1,940	1,940	1,940	0	0	0
28	Furniture - Credenza	9/28/98	575	575	575	0	0	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003	3,003	3,003	0	0	0
34	94 Cutlass 4 Door Sold/Scrapped: 5/31/09	6/07/97	11,500	11,500	11,500	0	0	0
50	Fax Machine	3/03/98	2,433	2,433	2,433	0	0	0
54	Computer equip - laptop Sold/Scrapped: 5/31/09	8/27/01	1,698	1,698	1,698	0	0	0
55	Computer equip - laser printer	12/04/01	1,209	846	1,209	0	0	0
56	Computer equip - pentium Sold/Scrapped: 5/31/09	1/11/02	1,215	850	1,215	0	0	0
57	Copier - Canon Sold/Scrapped: 5/31/09	1/04/02	1,167	817	1,167	0	0	0
59	Furniture - Gently Used	9/17/02	679	475	616	42	42	0
60	Computer Equipment - ROM Office Intel P. Sold/Scrapped: 5/31/09	9/19/02	1,080	756	1,080	0	0	0
61	Computer Equipment - ACER P4 1.7GHZ	12/16/02	2,535	1,774	2,535	0	0	0

IL Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IL Prior	IL Current	Federal Current	Difference Fed - IL
62	Computer Equipment - Intel P4 Sold/Scrapped: 5/31/09	8/23/02	985	689	985	0	0	0
63	Computer Equipment - Ultra P4 1.6 Notebo Sold/Scrapped: 5/31/09	7/18/02	1,350	945	1,350	0	0	0
64	Computer Equipment - Compaq Server	7/03/02	1,705	1,194	1,705	0	0	0
65	Acer Pentium 4 1.8 Ghz W/ 256mb memory	6/26/03	973	487	966	7	7	0
66	Acer Pentium 4 Computer Workstation	5/05/04	1,679	840	1,598	81	81	0
68	Acer Pentium 4 Workstation	2/23/04	679	339	655	24	24	0
69	Camera Equipment	3/20/05	1,829	1,829	1,454	200	200	0
70	Camera Equipment - Helix	4/21/05	1,495	1,495	1,188	164	164	0
71	Computer Equipment - IBM Laptop	6/19/04	2,119	1,060	1,987	117	117	0
72	Computer Equipment - COMPAL Laptop	1/25/05	842	842	688	95	95	0
73	Computer Equipment - Computeks Upgrade Sold/Scrapped: 5/31/09	8/31/05	979	979	697	56	56	0
74	Computer Equipment - Micro Center	10/06/05	1,029	1,029	733	118	118	0
75	Dig Camera	6/07/06	355	355	184	34	34	0
76	Camera Sold/Scrapped: 5/31/09	6/12/06	365	365	190	35	35	0
77	Projector - Tiger Direct Sold/Scrapped: 5/31/09	10/13/06	1,578	1,578	820	303	303	0
78	ABM Office Copier - CS5050	1/25/07	7,933	7,933	4,125	1,524	1,524	0
79	Computer Equipment - LENOVO	6/14/07	2,710	2,710	542	867	867	0
80	Computer Equipment - EOM	7/27/07	3,092	3,092	618	990	990	0
81	Computer Equipment - EOM Acer	9/11/07	1,346	1,346	269	431	431	0
82	Computer Equipment - EOM ACER	2/28/08	2,768	1,384	1,661	443	443	0
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	473	540	116	116	0
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	339	387	83	83	0
85	Furniture & Fixtures -	3/11/08	1,645	823	940	201	201	0
			<u>99,171</u>	<u>89,850</u>	<u>84,310</u>	<u>5,931</u>	<u>5,931</u>	<u>0</u>
ACRS:								
1	Furniture & Fixtures	6/01/84	7,316	7,316	5,037	0	0	0
	Total ACRS Depreciation		<u>7,316</u>	<u>7,316</u>	<u>5,037</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Depreciation:								
91	Software - Adobe Suites	9/22/08	2,236	1,118	0	1,398	1,398	0
93	Software - Donor Perfect	11/19/08	9,952	4,976	0	5,943	5,943	0
	Total Other Depreciation		<u>12,188</u>	<u>6,094</u>	<u>0</u>	<u>7,341</u>	<u>7,341</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>19,504</u>	<u>13,410</u>	<u>5,037</u>	<u>7,341</u>	<u>7,341</u>	<u>0</u>
Amortization:								
67	Software	8/05/03	900	900	900	0	0	0
			<u>900</u>	<u>900</u>	<u>900</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Grand Totals		127,744	108,841	90,247	17,359	17,359	0
	Less: Dispositions		43,346	41,250	41,527	125	125	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>84,398</u>	<u>67,591</u>	<u>48,720</u>	<u>17,234</u>	<u>17,234</u>	<u>0</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
5-year GDS Property:									
88	Computer Equipment - Lenovo Sold/Scrapped: 5/31/09	9/23/08	1,191		X	1,191	5 HY 200DB	0	0
89	Camera	10/09/08	666		X	333	5 HY 200DB	0	399
90	Computer - Laptop Micro Center - ES	10/24/08	1,665		X	833	5 HY 200DB	0	999
92	Computer - Laptop Micro Center - CG	9/23/08	1,191		X	596	5 HY 200DB	0	714
			<u>4,713</u>			<u>2,953</u>		<u>0</u>	<u>2,112</u>
7-year GDS Property:									
86	BookCase - 57th ST	6/09/08	1,590		X	795	7 HY 200DB	0	909
87	Furniture & Tables - Walter E Smith	6/27/08	1,866		X	933	7 HY 200DB	0	1,066
			<u>3,456</u>			<u>1,728</u>		<u>0</u>	<u>1,975</u>
Prior MACRS:									
2	Aaron's Office Furniture - Book Shelves Sold/Scrapped: 5/31/09	6/17/88	219			219	7 HY 150DB	219	0
3	Stein & Co. Computer Desk Sold/Scrapped: 5/31/09	10/21/88	294			294	7 HY 150DB	294	0
4	Office Square Desk, Chair Sold/Scrapped: 5/31/09	1/15/89	336			336	7 HY 150DB	336	0
5	Elek Tek - HP Laser Sold/Scrapped: 5/31/09	1/31/89	2,957			2,957	7 HY 150DB	2,957	0
6	Barbara Ward Water Purifier Sold/Scrapped: 5/31/09	2/01/89	375			375	7 HY 150DB	375	0
7	Minolta Copier Sold/Scrapped: 5/31/09	8/02/88	2,314			2,314	7 HY 150DB	2,314	0
9	File Cabinets	12/07/89	462			462	7 HY 150DB	462	0
11	VCR Sold/Scrapped: 5/31/09	2/02/90	486			486	7 HY 150DB	486	0
12	Furniture - Desk	3/19/90	320			320	7 HY 150DB	320	0
13	Dicataphone Sold/Scrapped: 5/31/09	5/25/90	946			946	7 HY 150DB	946	0
14	Radio Shack - Movie recorder Sold/Scrapped: 5/31/09	7/20/90	1,170			1,170	7 HY 150DB	1,170	0
15	Cardenza - Furniture Sold/Scrapped: 5/31/09	1/24/91	278			278	7 HY 150DB	278	0
16	S Stein Executive -Desk Sold/Scrapped: 5/31/09	1/23/91	940			940	7 HY 150DB	940	0
17	Handheld Dictaphone Sold/Scrapped: 5/31/09	7/31/91	766			766	7 HY 150DB	766	0
18	Furniture - Ambassador	9/15/92	1,131			1,131	7 HY 150DB	1,131	0
19	Furniture - Ambassador	10/09/92	515			515	7 HY 150DB	515	0
21	Advanced Business Systems	8/14/93	337			337	7 HY 150DB	337	0
22	Copier Sold/Scrapped: 5/31/09	1/01/96	8,379			8,379	7 HY 150DB	8,379	0
23	Dictaphones Sold/Scrapped: 5/31/09	5/15/97	816			816	7 MQ150DB	816	0
25	Telephone System	9/15/97	6,194			6,194	7 HY 150DB	6,194	0
26	Furniture	4/05/98	488			488	7 HY 150DB	488	0
27	Chairs	5/28/98	1,940			1,940	7 HY 150DB	1,940	0
28	Furniture - Credenza	9/28/98	575			575	7 HY 150DB	575	0
29	3 Single Sided Roll up-banner System Exhil	4/20/01	3,003			3,003	7 MQ150DB	3,003	0
34	94 Cutlass 4 Door Sold/Scrapped: 5/31/09	6/07/97	11,500			11,500	5 HY 150DB	11,500	0
50	Fax Machine	3/03/98	2,433			2,433	5 HY 150DB	2,433	0
54	Computer equip - laptop Sold/Scrapped: 5/31/09	8/27/01	1,698			1,698	5 HY 150DB	1,698	0
55	Computer equip - laser printer	12/04/01	1,209		X	846	5 HY 200DB	1,209	0
56	Computer equip - pentium Sold/Scrapped: 5/31/09	1/11/02	1,215		X	850	5 HY 200DB	1,215	0
57	Copier - Canon Sold/Scrapped: 5/31/09	1/04/02	1,167		X	817	5 HY 200DB	1,167	0
59	Furniture - Gently Used	9/17/02	679		X	475	7 HY 200DB	616	42
60	Computer Equipment - ROM Office Intel P. Sold/Scrapped: 5/31/09	9/19/02	1,080		X	756	5 HY 200DB	1,080	0
61	Computer Equipment - ACER P4 1.7GHZ	12/16/02	2,535		X	1,774	5 HY 200DB	2,535	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
62	Computer Equipment - Intel P4 Sold/Scrapped: 5/31/09	8/23/02	985	X	689	5 HY 200DB	985	0
63	Computer Equipment - Ultra P4 1.6 Notebo Sold/Scrapped: 5/31/09	7/18/02	1,350	X	945	5 HY 200DB	1,350	0
64	Computer Equipment - Compaq Server	7/03/02	1,705	X	1,194	5 HY 200DB	1,705	0
65	Acer Pentium 4 1.8 Ghz W/ 256mb memory	6/26/03	973	X	487	5 MQ200DB	966	7
66	Acer Pentium 4 Computer Workstation	5/05/04	1,679	X	840	5 MQ200DB	1,598	81
68	Acer Pentium 4 Workstation	2/23/04	679	X	339	5 MQ200DB	655	24
69	Camera Equipment	3/20/05	1,829		1,829	5 MQ150DB	1,266	300
70	Camera Equipment - Helix	4/21/05	1,495		1,495	5 MQ150DB	1,035	245
71	Computer Equipment - IBM Laptop	6/19/04	2,119	X	1,060	5 MQ200DB	1,987	117
72	Computer Equipment - COMPAL Laptop	1/25/05	842		842	5 MQ150DB	616	139
73	Computer Equipment - Computeks Upgrade Sold/Scrapped: 5/31/09	8/31/05	979		979	5 HY 150DB	571	82
74	Computer Equipment - Micro Center	10/06/05	1,029		1,029	5 HY 150DB	600	172
75	Dig Camera	6/07/06	355		355	5 HY 150DB	144	31
76	Camera Sold/Scrapped: 5/31/09	6/12/06	365		365	5 HY 150DB	148	33
77	Projector - Tiger Direct Sold/Scrapped: 5/31/09	10/13/06	1,578		1,578	5 HY 150DB	639	282
78	ABM Office Copier - CS5050	1/25/07	7,933		7,933	5 HY 150DB	3,213	1,416
79	Computer Equipment - LENOVO	6/14/07	2,710		2,710	5 HY 150DB	406	691
80	Computer Equipment - EOM	7/27/07	3,092		3,092	5 HY 150DB	464	788
81	Computer Equipment - EOM Acer	9/11/07	1,346		1,346	5 HY 150DB	202	343
82	Computer Equipment - EOM ACER	2/28/08	2,768	X	1,384	5 HY 200DB	1,661	443
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	X	473	7 HY 200DB	540	116
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	X	339	7 HY 200DB	387	83
85	Furniture & Fixtures -	3/11/08	1,645	X	823	7 HY 200DB	940	201
			<u>97,837</u>		<u>88,516</u>		<u>80,772</u>	<u>5,636</u>
ACRS:								
1	Furniture & Fixtures	6/01/84	7,316		7,316	5 HY PRE	5,037	0
	Total ACRS Depreciation		<u>7,316</u>		<u>7,316</u>		<u>5,037</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>7,316</u>		<u>7,316</u>		<u>5,037</u>	<u>0</u>
	Grand Totals		113,322		100,513		85,809	9,723
	Less: Dispositions		<u>43,346</u>		<u>41,250</u>		<u>41,319</u>	<u>146</u>
	Net Grand Totals		<u>69,976</u>		<u>59,263</u>		<u>44,490</u>	<u>9,577</u>

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 990, Page 1								
91	Software - Adobe Suites	9/22/08	2,236		0	1,118	0	1,118
93	Software - Donor Perfect	11/19/08	9,952		0	4,976	0	4,976
55	Computer equip - laser printer	12/04/01	1,209		0	0	363	846
56	Computer equip - pentium	1/11/02	1,215		0	0	365	850
57	Copier - Canon	1/04/02	1,167		0	0	350	817
59	Furniture - Gently Used	9/17/02	679		0	0	204	475
60	Computer Equipment - ROM Office Intel P4	9/19/02	1,080		0	0	324	756
61	Computer Equipment - ACER P4 1.7GHZ	12/16/02	2,535		0	0	761	1,774
62	Computer Equipment - Intel P4	8/23/02	985		0	0	296	689
63	Computer Equipment - Ultra P4 1.6 Noteboool	7/18/02	1,350		0	0	405	945
64	Computer Equipment - Compaq Server	7/03/02	1,705		0	0	511	1,194
65	Acer Pentium 4 1.8 Ghz W/ 256mb memory	6/26/03	973		0	0	486	487
66	Acer Pentium 4 Computer Workstation	5/05/04	1,679		0	0	839	840
68	Acer Pentium 4 Workstation	2/23/04	679		0	0	340	339
71	Computer Equipment - IBM Laptop	6/19/04	2,119		0	0	1,059	1,060
82	Computer Equipment - EOM ACER	2/28/08	2,768		0	0	1,384	1,384
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946		0	0	473	473
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678		0	0	339	339
85	Furniture & Fixtures -	3/11/08	1,645		0	0	822	823
86	BookCase - 57th ST	6/09/08	1,590		0	795	0	795
87	Furniture & Tables - Walter E Smith	6/27/08	1,866		0	933	0	933
88	Computer Equipment - Lenovo	9/23/08	1,191		0	0	0	1,191
89	Camera	10/09/08	666		0	333	0	333
90	Computer - Laptop Micro Center - ES	10/24/08	1,665		0	832	0	833
92	Computer - Laptop Micro Center - CG	9/23/08	1,191		0	595	0	596
	Form 990, Page 1		43,769		0	9,582	9,321	24,866
	*Less: Dispositions		8,173		0	0	2,096	0
	Net Form 990, Page 1		35,596		0	9,582	7,225	24,866
	Grand Total		43,769		0	9,582	9,321	24,866
	Less: Dispositions		8,173		0	0	2,096	0
	Net Grand Total		35,596		0	9,582	7,225	24,866

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	2	Aaron's Office Furniture - Book Shelves	0	0	0
Page 1	1	3	Stein & Co. Computer Desk	0	0	0
Page 1	1	4	Office Square Desk, Chair	0	0	0
Page 1	1	5	Elek Tek - HP Laser	0	0	0
Page 1	1	6	Barbara Ward Water Purifier	0	0	0
Page 1	1	7	Minolta Copier	0	0	0
Page 1	1	9	File Cabinets	0	0	0
Page 1	1	11	VCR	0	0	0
Page 1	1	12	Furniture - Desk	0	0	0
Page 1	1	13	Dicataphone	0	0	0
Page 1	1	14	Radio Shack - Movie recorder	0	0	0
Page 1	1	15	Cardenza - Furniture	0	0	0
Page 1	1	16	S Stein Executive -Desk	0	0	0
Page 1	1	17	Handheld Dictaphone	0	0	0
Page 1	1	18	Furniture - Ambassador	0	0	0
Page 1	1	19	Furniture - Ambassador	0	0	0
Page 1	1	21	Advanced Business Systems	0	0	0
Page 1	1	22	Copier	0	0	0
Page 1	1	23	Dictaphones	0	0	0
Page 1	1	25	Telephone System	0	0	0
Page 1	1	26	Furniture	0	0	0
Page 1	1	27	Chairs	0	0	0
Page 1	1	28	Furniture - Credenza	0	0	0
Page 1	1	29	3 Single Sided Roll up-banner System Exhibit	0	0	0
Page 1	1	34	94 Cutlass 4 Door	0	0	0
Page 1	1	50	Fax Machine	0	0	0
Page 1	1	54	Computer equip - laptop	0	0	0
Page 1	1	55	Computer equip - laser printer	0	0	0
Page 1	1	56	Computer equip - pentium	0	0	0
Page 1	1	57	Copier - Canon	0	0	0
Page 1	1	59	Furniture - Gently Used	42	42	0
Page 1	1	60	Computer Equipment - ROM Office Intel P4	0	0	0
Page 1	1	61	Computer Equipment - ACER P4 1.7GHZ	0	0	0
Page 1	1	62	Computer Equipment - Intel P4	0	0	0
Page 1	1	63	Computer Equipment - Ultra P4 1.6 Notebooks	0	0	0
Page 1	1	64	Computer Equipment - Compaq Server	0	0	0
Page 1	1	65	Acer Pentium 4 1.8 Ghz W/ 256mb memory 40 g	7	7	0
Page 1	1	66	Acer Pentium 4 Computer Workstation	81	81	0
Page 1	1	68	Acer Pentium 4 Workstation	24	24	0
Page 1	1	69	Camera Equipment	200	300	-100
Page 1	1	70	Camera Equipment - Helix	164	245	-81
Page 1	1	71	Computer Equipment - IBM Laptop	117	117	0
Page 1	1	72	Computer Equipment - COMPAL Laptop	95	139	-44
Page 1	1	73	Computer Equipment - Computeks Upgrade	56	82	-26
Page 1	1	74	Computer Equipment - Micro Center	118	172	-54
Page 1	1	75	Dig Camera	34	31	3
Page 1	1	76	Camera	35	33	2
Page 1	1	77	Projector - Tiger Direct	303	282	21
Page 1	1	78	ABM Office Copier - CS5050	1,524	1,416	108
Page 1	1	79	Computer Equipment - LENOVO	867	691	176
Page 1	1	80	Computer Equipment - EOM	990	788	202
Page 1	1	81	Computer Equipment - EOM Acer	431	343	88
Page 1	1	82	Computer Equipment - EOM ACER	443	443	0
Page 1	1	83	Furniture & Fixtures - 2 chairs & 3 tables	116	116	0
Page 1	1	84	Furniture & Fixtures - 3 Desk Chairs	83	83	0
Page 1	1	85	Furniture & Fixtures -	201	201	0
Page 1	1	86	BookCase - 57th ST	909	909	0
Page 1	1	87	Furniture & Tables - Walter E Smith	1,066	1,066	0
Page 1	1	88	Computer Equipment - Lenovo	0	0	0
Page 1	1	89	Camera	399	399	0
Page 1	1	90	Computer - Laptop Micro Center - ES	999	999	0
Page 1	1	92	Computer - Laptop Micro Center - CG	714	714	0

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
				<u>10,018</u>	<u>9,723</u>	<u>295</u>

Future Depreciation Report FYE: 5/31/10

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
9	File Cabinets	12/07/89	462	0	0
12	Furniture - Desk	3/19/90	320	0	0
18	Furniture - Ambassador	9/15/92	1,131	0	0
19	Furniture - Ambassador	10/09/92	515	0	0
21	Advanced Business Systems	8/14/93	1,671	0	0
25	Telephone System	9/15/97	6,194	0	0
26	Furniture	4/05/98	488	0	0
27	Chairs	5/28/98	1,940	0	0
28	Furniture - Credenza	9/28/98	575	0	0
29	3 Single Sided Roll up-banner System Exhibit	4/20/01	3,003	0	0
50	Fax Machine	3/03/98	2,433	0	0
55	Computer equip - laser printer	12/04/01	1,209	0	0
59	Furniture - Gently Used	9/17/02	679	21	21
63	Computer Equipment - Ultra P4 1.6 Notebooks	7/18/02	1,350	0	0
64	Computer Equipment - Compaq Server	7/03/02	1,705	0	0
65	Acer Pentium 4 1.8 Ghz W/ 256mb memory 40	6/26/03	973	0	0
66	Acer Pentium 4 Computer Workstation	5/05/04	1,679	0	0
68	Acer Pentium 4 Workstation	2/23/04	679	0	0
69	Camera Equipment	3/20/05	1,829	175	263
70	Camera Equipment - Helix	4/21/05	1,495	143	215
71	Computer Equipment - IBM Laptop	6/19/04	2,119	15	15
72	Computer Equipment - COMPAL Laptop	1/25/05	842	59	87
74	Computer Equipment - Micro Center	10/06/05	1,029	119	171
77	Projector - Tiger Direct	10/13/06	1,578	182	262
78	ABM Office Copier - CS5050	1/25/07	7,933	913	1,322
79	Computer Equipment - LENOVO	6/14/07	2,710	520	484
80	Computer Equipment - EOM	7/27/07	3,092	594	552
81	Computer Equipment - EOM Acer	9/11/07	1,346	258	240
82	Computer Equipment - EOM ACER	2/28/08	2,768	265	265
83	Furniture & Fixtures - 2 chairs & 3 tables	1/15/08	946	83	83
84	Furniture & Fixtures - 3 Desk Chairs	2/12/08	678	60	60
85	Furniture & Fixtures -	3/11/08	1,645	144	144
86	BookCase - 57th ST	6/09/08	1,590	195	195
87	Furniture & Tables - Walter E Smith	6/27/08	1,866	229	229
89	Camera	10/09/08	666	107	107
90	Computer - Laptop Micro Center - ES	10/24/08	1,665	266	266
92	Computer - Laptop Micro Center - CG	9/23/08	1,191	191	191
			63,994	4,539	5,172

ACRS:

1	Furniture & Fixtures	6/01/84	7,316	0	0
	Total ACRS Depreciation		7,316	0	0

Other Depreciation:

91	Software - Adobe Suites	9/22/08	2,236	372	0
93	Software - Donor Perfect	11/19/08	9,952	1,659	0
	Total Other Depreciation		12,188	2,031	0

Total ACRS and Other Depreciation 19,504 2,031 0

Amortization:

67	Software	8/05/03	900	0	0
			900	0	0

Future Depreciation Report FYE: 5/31/10
Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
	Grand Totals		<u>84,398</u>	<u>6,570</u>	<u>5,172</u>

IL Future Depreciation Report **FYE: 5/31/10**
Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>IL</u>
	Grand Totals		<u>84,398</u>	<u>6,570</u>

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
INTEREST MONEY MARKET	\$ 1,359		14	IL
TOTAL	\$ 1,359			

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
DIVIDEND FROM SECURITIES	\$		14	IL
TOTAL	\$ 0			

Federal Statements

36-3081086

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
DISPLAY & BILL BOARD	\$ 9,410	\$ 3,082	\$ 6,328	\$
SPECIAL EVENTS	7,841	7,841		
OFFICE SUPPLIES	7,436	7,436		
CD'S PRODUCTION	5,770	5,770		
BANK CHARGES	5,494		5,494	
PRINTING PLAL NEWSPAPER	5,379	5,379		
POSTCARDS & INVITATIONS	5,133	5,133		
PRINTING SERVICES	4,033	4,033		
MISCELLANEOUS EXPENSE	4,014		4,014	
COMPUTER SUPPORT	3,920		3,920	
AUTO EXPENSES	3,696		3,696	
DATABASE RENTAL	3,363	3,363		
CREDIT CARD PROCESSING FE	3,101		3,101	
BRUNCH	2,708		2,708	
DELIVERY SERVICE FEES	2,170		2,170	
SCHOLARSHIP	1,500	1,500		
REPAIRS AND MAINTENANCE E	779		779	
MEMORIAL MASS DONATION	685	685		
NEWSPAPERS & MAGAZINES SU	635		635	
STIPEND FOR SPEAKING	600	600		
COMPUTER SUPPLIES	469		469	
COPIER SUPPLIES	328		328	
FUNDRAISING MAILING LIST	318			318
ENTERTAINMENT EXPENSE	290		290	
MISCELLANEOUS LICENSE & T	103		103	
GIFT	90	90		
TOTAL	\$ 79,265	\$ 44,912	\$ 34,035	\$ 318

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
GIFTS, GRANTS, AND CONTRIBUTIONS REC	\$ 4,362,759	\$
TOTAL	\$ 4,362,759	\$ 0