Form 990-E7

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
soring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

2010

OMB No. 1545-1150

Open to Public Inspection

For the 2010 calendar year, or tax year beginning 2010, and ending Employer identification number Check if applicable: KLINEFELTER SYNDROME & ASSOCIATES 33-0395993 Address change PUBLIC DISCLOSURE Name change P.O. BOX 461047 Telephone number AURORA, CO 80046-1047 Initial return 888-999-9428 Terminated COPY Amended return Group Exemption Number. Application pending Cash X Accrual Other (specify) Accounting Method: H Check ▶ if the organization is not Website: ► HTTP/7: WWW.GENETIC.ORG required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Tax-exempt status (ck only one) - X 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ...... 139,274. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part J. 86,454. Contributions, gifts, grants, and similar amounts received..... 1 34,962. 2 Program service revenue including government fees and contracts 17,854. 3 3 Membership dues and assessments 4. 4 4 Investment income...... 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses..... 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 50 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000).... b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 66 6c c Less: direct expenses from gaming and fundraising events..... d Net income or (loss) from gaming and fundraising events (add lines 6a and 6d 7a 7a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold..... 7ь 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)...... 8 Other revenue (describe in Schedule O)..... 8 139,274. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 12 51,600. 12 Salaries, other compensation, and employee benefits 8,530. Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance..... 14 8,924. 15 15 Printing, publications, postage, and shipping 75,298. 16 16 144,352. 17 17 Total expenses. Add lines 10 through 16.... -5,078. 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 48,555. figure reported on prior year's return) . . 20 20 Other changes in net assets or fund balances (explain in Schedule O) ...

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20.

Form 990-EZ (2010)

21

43,477.

Page 2

	Check if the organization used Sch	edule O to respond to any qu	estion in this Part I	L		X
				(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments			57,173	. 22	43,218.
23	Land and buildings		**********		23	
24	Other assets (describe in Schedule O)	See Schedule O)	1,817		259.
25	Total assets.			58,990		43,477.
26	Total liabilities (describe in Schedule O)	See Schedule O)	10,435		0.
27	Net assets or fund balances (line 27 of	column (B) must agree with	line 21)	48,555	. 27	43,477.
Pai	t III Statement of Program Ser	vice Accomplishments	(see the instrs for f	Part III.)	1.7/10-25	Expenses
	Check if the organization used So				(Requ	uired for section c)(3) and 501(c)(4)
What	is the organization's primary exempt purpose? See	e Schedule O		d annales mannes	organ	nizations and section
Desc desc proq	is the organization's primary exempt purpose? Sec pribe what was achieved in carrying out the ribe the services provided, the number of ram title.	ne organization's exempt purp f persons benefited, and othe	r relevant informati	on for each	4947	(a)(1) trusts; optional thers.)
28	THE CONTINUING SUPPORT FO	OR THE RESEARCH OF	KLINEFELTER	SYNDROME.	2 -1	F25-44
						E25514-5556
	(Grants \$ 24,747.) If th	is amount includes foreign gr	rants, check here		28 a	118,188.
29						
	(Grants \$) If th	is amount includes foreign gr	rants, check here		29 a	
30						
		nis amount includes foreign g			30 a	
31	Other program services (describe in Sch	nedule 0)				
	(Grants \$) If th	nis amount includes foreign g	rants, check here		31 a	
32	Total program service expenses (add li	nes 28a through 31a)			32	118,188.
Pai	t IV List of Officers, Directors,	Trustees, and Key Emp	ployees. List each o	ne even if not compensated	i. (see ti	he instructions for Part IV.)
	Check if the organization used S	chedule O to respond to any	question in this Par	t IV		(e) Expense account
	(a) Name and address	(b) Title and average hours per week devoted	not paid, enter -0	(If (d) Contributions employee benefit pla	ns and	
	(a) Name and address	to position	itot para, sittor	deferred compens		
See	Schedule_Q					
			51,60	00.		
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43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. and enter the amount of tax-exempt interest received or accrued during the tax year. • 43	* * * *	• <u> </u>	N/A N/A
442	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead		Yes	No
	of Form 990-EZ	44a		X
ŀ	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b		Х
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
•	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d		

Form 990-	-EZ (2010) KLI	NEFELTER SYNDROM	ME & ASSOCIATES		33-03959	93	Р	age 4
			-				Yes	No
					ection 512(b)(13)?	45		Х
					olled entity within the meaning ead of Form 990-EZ (see inst.)	45a		Х
46 Did i	the organization didates for public	engage, directly or indire office? If 'Yes,' complete	ectly, in political campaig e Schedule C, Part I	n activities on beha	alf of or in opposition to	46		Х
Part VI	Section 50 501(c)(3) o 47-49b and	1(c)(3) organizations rganizations and sed l 52, and complete th	s and section 4947(ction 4947(a)(1) non ne tables for lines 50	a)(1) nonexemp exempt charital 0 and 51.	ot charitable trusts only. A color trusts must answer qu	iestioi	ns	
		10					Yes	No
						47		X
					chedule E		\vdash	X
					17	49a	_	X
		ted organization a section				49Ь	_	
50 Com emp	plete this table folloyees) who each	or the organization's five h received more than \$10	1		an officers, directors, trustees a			
(a	a) Name and address of more than	of each employee paid \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accou	xpense unt and llowances	5
None								
f Tota	al number of othe	r employees paid over \$	100.000					
51 Com	plete this table f	or the organization's five	highest compensated in	dependent contract	- tors who each received more th	ian \$10	000,000	of
com	•	he organization. If there i						_
None	(a) Name and a	address of each independent contr	ractor paid more than \$100,000		(b) Type of service	(c) Com	pensatio	n .
None_								
d Tota	al number of othe	er independent contractor	s each receiving over \$1	00.000	•			
		complete Schedule A? N	and the second s		4947(a)(1) nonexempt		· ·	
char	ritable trusts mus	it attach a completed Sch	nedule A			X Yes	5	No
Under penalt true, correct,	ties of perjury. I declar , and complete. Declar	n that I have examined has refur ration of preparer (other than offic	including accompanying sched or) is based on all information of	ules and statements, and which preparer has any l	to the best of my knowledge and belief, it knowledge.	is		
		COPY	***************************************					
Sign	Signature of of	ficer			Date			
Here	JIM MOO				Executive Direc			
	Type or print n		In .	Te.	- I lovin			
	Print/Type preparer		Preparer's signature	Date	Check if PTIN			
Paid	PATRICK S.		PATRICK S. GUZMAN,		self-employed N/A			
Preparer Use Only	Firm's name	Guzman & Gray, Cert						
OSE OIIIY	Firm's address	4510 E. Pacific Coa		270	Firm's EIN ► N/A		0.0	
		Long Beach, CA 9080			Phone no. (562) 4	THE REAL PROPERTY.		
	RS discuss this r	eturn with the preparer s	hown above? See instru	ctions		X Yes		No
BAA					F	orm 99	10-EZ	(2010

SCHEDULE A (Form 990 or 990-EZ)

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization KLINEFELTER SYNDROME & ASSOCIATES 33-0395993 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches or association of churches described in section 170(bX1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 170(bx1)(A)(v). (Complete Part II.) name, city, and state: 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 b Type II c Type III - Functionally integrated Type III - Other d By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g (ii) A family member of a person described in (i) above?..... (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11g (iii) Provide the following information about the supported organization(s) h (i) Name of supported organization (v) Did you notify (vi) Is the organization in column (i) (ii) EIN (iii) Type of organization (iv) Is the (vii) Amount of support the organization column (i) of your support? described on lines 1-9 above or IRC section (see instructions)) organization in column (i) listed in organized in the U.S.? your governing document? No No Yes Yes Yes (A) (B) (C) (D) (E)

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Giffs, grants, contributions, and membership fees received. (Do not include 'unusual grants.').	109,018.	135,919.	87,390.	141,546.	104,308.	578,181.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	109,018.	135,919.	87,390.	141,546.	104,308.	578,181.
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)						105,498.
6	Public support. Subtract line 5 from line 4						472,683.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	109,018.	135,919.	87,390.	141,546.	104,308.	578,181.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		2.	11.	10.	4.	27.
9	Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) See Part IV.	8,702.	13,157.	13,305.	300.		35,464.
11	Total support. Add lines 7 through 10						613,672.
12	Gross receipts from related activi	ties, etc (see inst	ructions)			12	0.
	First five years. If the Form 990 i organization, check this box and	stop here		d, third, fourth, or	fifth tax year as	a section 501(c)(3)
	tion C. Computation of Pul						77 0 %
	Public support percentage for 20 Public support percentage from 2						77.0 % 60.9 %
16a	33-1/3% support test — 2010. If the and stop here. The organization of	he organization di qualifies as a pub	d not check the billicly supported org	ox on line 13, and ganization	d the line 14 is 33	-1/3% or more, ch	neck this box
b	33-1/3% support test — 2009. If the and stop here. The organization of						
17a	10%-facts-and-circumstances teror more, and if the organization rete organization meets the 'facts-	neets the 'facts-ai	nd-circumstances'	test, check this	box and stop here	. Explain in Part	IV how
b	10%-facts-and-circumstances tes or more, and if the organization r organization meets the 'facts-and	neets the 'facts-a	nd-circumstances'	test, check this	box and stop here	. Explain in Part	IV how the
18 BAA	Private foundation. If the organiz	tation did not che	ck a box on line 1	3, 16a, 16b, 17a,			tructions ► 90 or 990-EZ) 2010

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
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 through 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 \$5,000 of 1% of the amount on line 13 for the year.	r					
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support	1			T		
Calendar year (or fiscal yr beginning in)►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Amounts from line 6						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add Ins 9, 10c, 11, and 12	.)					
14 First five years. If the Form 99 organization, check this box ar	0 is for the organized stop here		nd, third, fourth,	or fifth tax year as	a section 501(c)(3	8) ▶□
Section C. Computation of F	Public Support	Percentage				
15 Public support percentage for	2010 (line 8, colum	nn (f) divided by lir	ne 13, column (f))		*
16 Public support percentage from						- %
Section D. Computation of I						
17 Investment income percentage	for 2010 (line 10c	, column (f) divide	ed by line 13, colu	umn (f))	the state of the s	8
18 Investment income percentage	from 2009 Sched	ule A, Part III, line	17		18	8
19a 33-1/3% support tests - 2010. is not more than 33-1/3%, che	If the organization ok this box and sto	n did not check the op here. The organ	box on line 14, nization qualifies	and line 15 is mor as a publicly supp	e than 33-1/3%, as orted organization	nd line 17 ▶
b 33-1/3% support tests - 2009. line 18 is not more than 33-1/3	If the organization 3%, check this box	and stop here. Th	oox on line 14 or le organization qu	line 19a, and line ualifies as a public	16 is more than 33 cly supported organ	3-1/3%, and nization ▶
20 Private foundation. If the orga	nization did not ch	eck a box on line	14, 19a, or 19b,	check this box and	d see instructions.	▶
				-		000 570 0010

Schedule A	(Form	990 or	990-EZ)	2010	KL]	[NEFE]	LTER	SYNDE	ROME	& AS	SSOCIA	TES		33-039	5993		Page 4
Part IV	Supp Part	lemen II, line instru	tal Inf	ormat	tion. and	Compl Part II	ete th I, line	is part 12. A	to pi Iso co	rovide omple	the exete this	planatior part for a	ns requ any ado	ired by litional	Part II, informa	line 10 tion.	

BAA

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Schedule A, Part IV - Supplemental Information

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KLINEFELTER SYNDROME & ASSOCIATES

33-0395993

		200			
Part	11	line	10 -	Other	Income
ran		Line	10 -	uner	mcome

Nature and Sour	ce	201	.0	 2009	200	8	2007	_	2006
BOD RETREAT				200.	13,	221.	13,157.		8,702.
REFUNDS	Total	\$	0.	\$ 100. 300.	\$ 13,	84.	13,157.	\$	8,702.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
KLINEFELTER SYNDROME & ASSOCIATES	33-0395993
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
FOUNDED IN 1989, KS&A's MISSION IS TO HELP INDIVIDUALS WITH KLI	NEFELTER SYNDROME
(ONE OR MORE EXTRA X AND/OR Y CHROMOSOMES) AND THEIR FAMILIES I	EAD_FULLER_AND_MORE
PRODUCTIVE LIVES BY RAISING AWARENESS OF THE DISEASE, EDUCATING	MEDICAL
PROFESSIONALS, FOSTERING RESEARCH, AND PROMOTING EARLY DIAGNOSI	S AND TREATMENT.
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contra	cts
(a) Did the organization, during the year, receive any funds,	directly or
indirectly, to pay premiums on a personal benefit contract?	. <u></u> No
(b) Did the organization, during the year, pay premiums, direct	tly_or
indirectly, on a personal benefit contract?	<u>No</u>

010	Schedul	e O - Supplemental	Information	1	Page 2
	KLINE	FELTER SYNDROME & ASS	SOCIATES		33-039599
Depreciation DUES & SUBSCRIP Information Tec Insurance OTHER EXPENSES PROGRAM EXPENSE	nventions, and TIONS hnology	Meetings			1,600. 29,825. 259. 50. 1,336. 1,356. 15,151. 24,747. 974.
Form 990-EZ, Part I Other Assets	I, Line 24				
	guipment		\$	ginning	Ending 259.
Prepaid Expense Form 990-EZ. Part I	s and Deferred	Charges	Total \$	1,300. 1,817. \$	259
Form 990-EZ, Part I	s and Deferred	Expenses	Total \$Be	ginning 10,435. \$ 10,435. \$	
Form 990-EZ, Part I Total Liabilities Accounts Payabl Form 990-EZ, Part I List of Officers, Dir	s and Deferred I, Line 26 e and Accrued E	Expenses Ind Key Employees Title and Average Hours Per Week Devoted	Total \$	ginning 10,435. \$ 10,435. \$ Contribution to EBP & DC	Ending 0. 0. Expense Account/ Other
Form 990-EZ, Part I Total Liabilities Accounts Payabl Form 990-EZ, Part I List of Officers, Dir	s and Deferred I, Line 26 e and Accrued E vectors, Trustees, a	Expenses nd Key Employees Title and Average Hours	Total \$	ginning 10,435. \$ 10,435. \$ Contribution to EBP & DC	Ending 0. 0. Expense Account/ Other
Form 990-EZ, Part I Total Liabilities Accounts Payabl Form 990-EZ, Part I List of Officers, Dir Name and MYRA BYRD P.O. BOX 461047	V ectors, Trustees, a	expenses Ind Key Employees Title and Average Hours Per Week Devoted Chairman	Total \$	1,817. \$ ginning 10,435. \$ 10,435. \$ Contribution to EBP & DC \$ 0.	Ending 0. 0. Expense Account/ Other

Schedule O - Supplemental Information

Page 3

KLINEFELTER SYNDROME & ASSOCIATES

33-0395993

Form 990-EZ, Part IV (continued) List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	ompen- ation	Contri- bution to EBP & DC	Expense Account/ Other
MELISSA A. AYLSTOCK P.O. BOX 461047 AURORA, CO 80046-1047	FOUNDING DIR. 5.00	\$ 0.	\$ 0.	\$ 0.
DON AVERY P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
WYLIE HEMBREE P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
SANDRA MARSHALL-HENSON P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
ROBERT H. SHELTON P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
KRISTY MUYSSON P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
AMY TURIFF P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
LAURENCE LUNDBERG P.O. BOX 461047 AURORA, CO 80046-1047	Director 5.00	0.	0.	0.
JIM MOORE P.O. BOX 461047 AURORA, CO 80046-1047	Executive Direc 40.00	51,600.	0.	0.
	Total	\$ 51,600.	\$ 0.	<u>\$ 0.</u>