# Form 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

, 20 A For the 2016 calendar year, or tax year beginning 2016, and ending B Check if applicable: C Name of organization D Employer identification number Address change 38-1846291 Oakland County Pioneer and Historical Society Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Name change Initial return 248-338-6732 405 Cesar E. Chavez Ave. Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Pontiac, MI 48342 Application pending Accrual Other (specify) H Check ▶ if the organization is not required to attach Schedule B I Website: ▶ www.ocphs.org (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or K Form of organization: ✓ Corporation Trust Other Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . 53640 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 I 1 Contributions, gifts, grants, and similar amounts received . . . . . . 1 24,446 2 Program service revenue including government fees and contracts 2 4,429 3 3 4 8,018 5a Gross amount from sale of assets other than inventory . . . . Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a 305 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b 13,427 Less: direct expenses from gaming and fundraising events . . . 6c 5,798 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7,629 7a Gross sales of inventory, less returns and allowances . . . 7a 2,929 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 1,928 C 8 391 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . 9 9 46,841 10 Grants and similar amounts paid (list in Schedule O) . . . . . . . . 10 11 11 12 Salaries, other compensation, and employee benefits . . . . . . . . 12 6,264 Expenses 13 13 Professional fees and other payments to independent contractors . . . . 14 20,631 15 15 2,156 16 16 19,145 Total expenses. Add lines 10 through 16 . . . . . . . . 17 17 48,196 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . 18 18 -1,355 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 359,897 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21

358,542

Pan	Check if the organization used Schedule		ny question in this	Part II		П
	Check if the organization used ochedule	o to respond to a	ny question in this	(A) Beginning of year	i i	(B) End of year
22	Cash, savings, and investments			300,853	22	299,498
23	Land and buildings			55,550		55,550
24	Other assets (describe in Schedule O)			3,494		3,494
25	Total assets			359,897		358,542
26	Total liabilities (describe in Schedule O)	* * * * * * *			26	0
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	n line 21)	359,897	27	358,542
Part						
narr-unr-	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗌		Expenses
What	s the organization's primary exempt purpose?	To preserve & conve	y Oakland County, M	ichigan's history		quired for section (c)(3) and 501(c)(4)
Descr	be the organization's program service accompli	ishments for each o	f its three largest p	rogram services.	E	anizations; optional for
as me	easured by expenses. In a clear and concise mas benefited, and other relevant information for each	nanner, describe the	e services provided	, the number of	othe	ers.)
	Community Outreach & Education: Events & progra		doe of the history of	Oakland County		
	Il to members & the general public. Summer Social					
	Small Talks (131 attendees); Tours of Pine Grove His			oo atteridees;		
-		includes foreign gra		▶ □	28a	2,936
-2	listorical Conservation & Preservation: Preserve &			12th governor &		
	civil War Colonel Moses Wisner; 1860s one room sc				8	
-	rchives containing significant records & artifacts of					
-		includes foreign gra		> 🗆	29a	30,751
	Research Services & Historical Publications: Provid			s and artifacts for		
	ducation & enjoyment of members & public. Resea					
_	Publish quarterly newsletter (circ. 400); history-them					
100		includes foreign gra			30a	1,303
31 (	Other program services (describe in Schedule O)					
		includes foreign gra			31a	l l
32 1	otal program service expenses (add lines 28a				32	
Part					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a				· · · · · □
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	0	Estimated amount of other compensation
Fred L	iimatta					A CONTRACTOR
Presid		15	0		0	0
	r Zeller					
	e President	15	0		0	0
Michae	el West					
2nd Vi	ce President	15	0		0	0
Kathry	n Davis					
Secret	ary	15	0		0	0
Amy A	nnett					
Treasu	rer	15	0		0	0
Bruce	Annett	_				
Directo	or	5	0		0	0
Charlo	tte Cooper	_				
Directo	)r	10	0		0	0
Sara C	ote					
Directo	)r	10	0		0	0
Barbar	a Frye	_				
Directo	и	10	0		0	0
	n Grandstaff	-				9
Directo		5	0		0	0
Ann Jo	hnson					
Directo		5	0		0	0
	owalski	_	500		22.0	455
Directo	CONTINUED NEXT PAGE	5	0	l .	0	0

Pa	Balance Sneets (see the instructions to	CONTROL OF CONTROL AND PRO				
	Check if the organization used Schedule	O to respond to a	ny question in this	With the second		
			1	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				22	A STATE OF THE STA
23	Land and buildings				23	
24	Other assets (describe in Schedule O)	# # 2# 2# 2# 2# 2# E			24	
25	Total assets	* * 1 /# 1 /# 1 /# 1 /# 1			26	
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column				27	
27	Statement of Program Service Accom				21	
n e	Check if the organization used Schedule					Expenses
Mha	t is the organization's primary exempt purpose?	O to respond to a	rry question in this	raicm LJ		uired for section
		- Landa Caranta	f 11 - 11 1 1			(3) and 501(c)(4) hizations; optional for
as m	ribe the organization's program service accomplist reasured by expenses. In a clear and concise mones benefited, and other relevant information for ea	anner, describe th	e services provided	, the number of	other	
28						
	***************************************		~~~~~		rem.	
10-2-10-27	(Grants \$ ) If this amount	includes foreign gr	ants, check here .	<b>P</b> U	28a	
29	***************************************					
			~~~~~~~~~~			
	(O   A   M   W   W   W   W   W   W   W   W   W				00-	
30	(Grants \$ ) If this amount				29a	
30				~~~~~~		
	(Grants \$ ) If this amount	includes foreign ar	ants, check here .		30a	
31	Other program services (describe in Schedule O)				ooa	
· ·			ants, check here .		31a	
32	Total program service expenses (add lines 28a t	hrough 31a)			32	
Par					struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		🗆
		(b) Average	(c) Reportable compensation	<ul><li>(d) Health benefits, contributions to employe</li></ul>	(n) F	Eetimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)			her compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		
Anne	Liimatta			Company (SA) Fig. School of the Second St. C. St. Second School of the Second St. C. St. Second School of the Second St. St. Second School of the Second St. St. Second School of the Second School of		
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	Porter				- 1	_
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			100 100 100 100 100 100 100 100 100 100		Λ	v
?e: (	Oakland Co. Pioneer and Historical Soc. 38-1846291					
	THE LIST CONTINUED FROM PREVIOUS PACE		1	I .	1	

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
0.0	Billi I I I I I I I I I I I I I I I I I I	Γ	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		V
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			100111000
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		
00	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
2	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	100		
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		٧
U	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40-		,
41	List the states with which a copy of this return is filed Michigan	40e	- 17.	V
42a		248-33	8-673	2
	Located at ► 405 Cesar E. Chavez Ave. Pontiac, MI ZIP + 4 ►		-1068	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? .	42c		1
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	100	. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
10404000			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	440		,
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		1
D	completed instead of Form 990-EZ	44b		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		1
		1.00	D	

	LZ (2010)		The second secon		\	es No
	Did the organization engage, directly or in candidates for public office? If "Yes,"				osition	es No
Part VI	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que			the tables for	lines
	Did the organization engage in lobbying rear? If "Yes," complete Schedule C, Pa	activities or have a		on in effect during t	he tax	es No
48 ls	s the organization a school as described Did the organization make any transfers f "Yes," was the related organization a s	in section 170(b)(1)(A)(i to an exempt non-cha	aritable related organiz	zation?		1
50	Complete this table for the organization amployees) who each received more that	s five highest compen	sated employees (oth	er than officers, dire	ectors, trustees one, enter "No	, and ke
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and defen- compensation		
None						
		1				
				1		- 01 10- 11- 11- 11- 11- 11- 11- 11-
51 0	otal number of other employees paid or Complete this table for the organization 100,000 of compensation from the org	's five highest comp	ensated independent	contractors who e	ach received m	ore than
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	rice	(c) Compensation	
None						
	No. of the second secon					
52 D	otal number of other independent control of the organization complete Sched	actors each receiving			0 ach a ▶☑ Yes	No
52 C	otal number of other independent control the organization complete Sched	actors each receiving ule A? <b>Note:</b> All se	ection 501(c)(3) orga	nizations must att	ach a ►☑ Yes	
52 C Under pen true, correct	otal number of other independent control the organization complete Schedompleted Schedule A	actors each receiving ule A? <b>Note:</b> All se	ection 501(c)(3) orga	nizations must att	ach a ►☑ Yes	
52 C Under pen true, correc	Total number of other independent control of the organization complete Sched completed Schedule A	actors each receiving ule A? <b>Note:</b> All se	ection 501(c)(3) orga	ents, and to the best of mas any knowledge.	ach a ►☑ Yes	
52 C Under pen true, correct	Treasurer  Type or print name and title  Print/Type preparer's name	actors each receiving ule A? <b>Note:</b> All se	ection 501(c)(3) orga	nizations must att	ach a▶✓ Yes y knowledge and be	
Under pen true, correct Sign Here	Treasurer  Type or print name and title  Print/Type preparer's name	actors each receiving ule A? <b>Note:</b> All se	ection 501(c)(3) orga	nizations must att.  ents. and to the best of mas any knowledge.  //- /2/- Date  Check	ach a▶✓ Yes y knowledge and be	

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

### Public Charity Status and Public Support

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Oakland County Pioneer and Historical Society** 38-1846291 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 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III e functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (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.)

	on A. Public Support dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and	(a) ZOIZ	(6) 2010	(0) 2014	(4) 2010	(0) 2010	(1) 10101	
	membership fees received. (Do not		1					
	include any "unusual grants.")	28333	31150	33049	35225	24446	152203	
2	Tax revenues levied for the							
	organization's benefit and either paid							
	to or expended on its behalf	0	0	0	0	0	0	
3	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	28333	31150	33049	35225	24446	152203	
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						2200	
	shown on line 11, column (f)						0	
6 Sooti	Public support. Subtract line 5 from line 4 on B. Total Support		1				152203	
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7	Amounts from line 4	28333	31150	33049	35225	24446	152203	
8	Gross income from interest, dividends,	20000	51.00	00010	out.u	6.1110		
U	payments received on securities loans,							
	rents, royalties and income from similar							
	sources	9351	8359	8062	7909	8018	41699	
9	Net income from unrelated business							
	activities, whether or not the business							
	is regularly carried on	0	0	0	0	0	0	
10	Other income. Do not include gain or				0			
	loss from the sale of capital assets							
	(Explain in Part VI.)	0	0	0	0	0	0	
11	Total support. Add lines 7 through 10						193902	
12	Gross receipts from related activities, etc.					12	72318	
13	First five years. If the Form 990 is for the							
C !	organization, check this box and stop her			* (# 14) (#) (#)				
-	on C. Computation of Public Suppor Public support percentage for 2016 (line 6			1 column (f)	1	14	78.49 %	
14 15	Public support percentage for 2016 (intelleter Public support percentage from 2015 Sch			r, column (i))	)1	15	84.78 %	
16a	331/3% support test—2016. If the organization	zation did not	check the box					
IVO	box and <b>stop here.</b> The organization qual						▶ ☑	
h	331/3% support test—2015. If the organization			AND DESCRIPTION OF THE PROPERTY OF				
D	this box and <b>stop here.</b> The organization							
17a	4 (1916) C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.							
174	10%-facts-and-circumstances test—2016. 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 <b>stop here.</b> Explain in							
	Part VI how the organization meets the "I							
	organization						100	
b	10%-facts-and-circumstances test-20	15. If the orga	nization did ne	ot check a box	on line 13, 1	6a, 16b, or 17a	a, and line	
	15 is 10% or more, and if the organiza							
	Explain in Part VI how the organization m							
	supported organization		* * * * *			*) 196 (%) (%) (%)	▶ □	
18	Private foundation. If the organization did							
	instructions		2 V V (2)			4 14 W W W	•	

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

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

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

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Oakland County Pioneer and Historical Society	38-1846291			
Form 990 EZ Part I Line 8: Other Revenue: \$391: Comprised of Insurance premium refunds \$520; Cre	dit Sales Transaction Fees (\$129)			
Form 990 EZ Part I Line 16: Other Expenses: \$19,145: Comprised of Insurance \$9867; Office Expenses \$3035; Community Outreach \$2936;				
Security \$1277; Fund Expenses \$1250; Fees, Dues, & Subscriptions \$776; Exhibits \$4				
Form 990 EZ Part II Line 24: Other Assets: Gift Shop Inventory \$3494				
	CONTRACTOR OF THE STATE OF THE			