

Return of Organization Exempt from Income Tax

2003

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

OCT 19 2007

STATUTE CLEARED

NOV 02 2007

POSTMARK DATE OCT 02 2007

SCANNED NOV 02 2007

A For the 2003 calendar year, or tax year beginning 2003, and ending

- B Check if applicable: X Address change, Name change, Initial return, Final return, Amended return, Application pending

UNLOCKING AUTISM 319 WILTON DR. BATON ROUGE, LA 70815

D Employer Identification Number 72-1437282 E Telephone number 866-366-3361 F Accounting method: X Cash

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling?

G Web site: UNLOCKINGAUTISM.ORG

J Organization type (check only one) X 501(c) 3 (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 108,153.

I Group Exemption Number M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 3 columns: Description, (A) Securities, (B) Other. Includes revenue from contributions (83,148), program service revenue, membership dues, interest on savings, dividends, gross rents, investment income, sales of assets, special events, and inventory. Total revenue is 86,781. Total expenses are 97,294. Net assets at end of year are 8,216.

STATUTE UNIT RECEIVED OCT 15 2007

TPR BRANCH OGDEN

OCT 09 2007 IRS-OSC

4m

**Part II Statement of Functional Expenses** All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc	25 24,000.	12,000.	12,000.	
26 Other salaries and wages	26 4,746.	4,746.		
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29 1,987.	994.	993.	
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35 1,650.	1,485.	165.	
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	39			
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42 246.		246.	
43 Other expenses not covered above (itemize):				
a SEE STATEMENT 2	43a 64,665.	50,528.	5,119.	9,018.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44 97,294.	69,753.	18,523.	9,018.

**Joint Costs.** Check  if you are following SOP 98-2  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? <b>SEE STATEMENT 3</b> <small>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) &amp; (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants &amp; allocations to others)</small>	Program Service Expenses <small>(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)</small>
a SEE STATEMENT 4 _____ _____ _____ (Grants and allocations \$ _____)	69,753.
b _____ _____ _____ (Grants and allocations \$ _____)	
c _____ _____ _____ (Grants and allocations \$ _____)	
d _____ _____ _____ (Grants and allocations \$ _____)	
e Other program services (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	69,753.

**Part IV Balance Sheets** (See Instructions)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
ASSETS	<b>45</b> Cash – non-interest-bearing	7,982.	<b>45</b>	2,652.
	<b>46</b> Savings and temporary cash investments	14,749.	<b>46</b>	3,063.
	<b>47a</b> Accounts receivable	<b>47a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>47b</b>		<b>47c</b>
	<b>48a</b> Pledges receivable	<b>48a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>48b</b>		<b>48c</b>
	<b>49</b> Grants receivable			<b>49</b>
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule)			<b>50</b>
	<b>51a</b> Other notes & loans receivable (attach sch)	<b>51a</b>		
	<b>b</b> Less allowance for doubtful accounts	<b>51b</b>		<b>51c</b>
	<b>52</b> Inventories for sale or use			<b>52</b>
	<b>53</b> Prepaid expenses and deferred charges	545.	<b>53</b>	
	<b>54</b> Investments – securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		<b>54</b>	
	<b>55a</b> Investments – land, buildings, & equipment: basis	<b>55a</b>		
	<b>b</b> Less accumulated depreciation (attach schedule)	<b>55b</b>		<b>55c</b>
<b>56</b> Investments – other (attach schedule)			<b>56</b>	
<b>57a</b> Land, buildings, and equipment: basis	<b>57a</b> 2,955.			
<b>b</b> Less accumulated depreciation (attach schedule) <b>STATEMENT 5</b>	<b>57b</b> 954.	2,247.	<b>57c</b>	2,001.
<b>58</b> Other assets (describe <input type="checkbox"/> <b>SEE STATEMENT 6</b> )		501.	<b>58</b>	500.
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74)		26,024.	<b>59</b>	8,216.
LIABILITIES	<b>60</b> Accounts payable and accrued expenses		<b>60</b>	
	<b>61</b> Grants payable		<b>61</b>	
	<b>62</b> Deferred revenue		<b>62</b>	
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule)		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule)		<b>64a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule)		<b>64b</b>	
	<b>65</b> Other liabilities (describe <input type="checkbox"/> )		7,295.	<b>65</b>
<b>66 Total liabilities</b> (add lines 60 through 65)		7,295.	<b>66</b>	0.
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>			
	<b>67</b> Unrestricted	18,729.	<b>67</b>	8,216.
	<b>68</b> Temporarily restricted		<b>68</b>	
	<b>69</b> Permanently restricted		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>			
	<b>70</b> Capital stock, trust principal, or current funds		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds		<b>72</b>	
	<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	18,729.	<b>73</b>	8,216.
	<b>74 Total liabilities and net assets/fund balances</b> (add lines 66 and 73)	26,024.	<b>74</b>	8,216.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See instructions.)

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total revenue, gains, and other support per audited financial statements	<b>a</b>	86,781.
<b>b</b>	Amounts included on line <b>a</b> but not on line 12, Form 990.		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	<b>b</b>	
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	86,781.
<b>d</b>	Amounts included on line 12, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total revenue per line 12, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	86,781.

<b>a</b>	Total expenses and losses per audited financial statements	<b>a</b>	97,294.
<b>b</b>	Amounts included on line <b>a</b> but not on line 17, Form 990.		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify)		
	----- \$		
	Add amounts on lines (1) through (4)	<b>b</b>	
<b>c</b>	Line <b>a</b> minus line <b>b</b>	<b>c</b>	97,294.
<b>d</b>	Amounts included on line 17, Form 990 but not on line <b>a</b> :		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify)		
	----- \$		
	Add amounts on lines (1) and (2)	<b>d</b>	
<b>e</b>	Total expenses per line 17, Form 990 (line <b>c</b> plus line <b>d</b> )	<b>e</b>	97,294.

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated, see instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
SHELLEY REYNOLDS 319 WILTON DR. BATON ROUGE, LA 70815	PRESIDENT 20	0.	0.	0.
NANCY CALE 127 CANNON GATE CIR SHARPSBURG, GA 30277	VICE PRESIDENT 40	0.	0.	0.
JEANA SMITH 30986 BLOSSOM ST. DENHAM SPRINGS, LA 70726	DIRECTOR 40	24,000.	0.	0.
STEPHANIE CAVE 10562 S. GLENSTONE PLACE BATON ROUGE, LA 70810-2875	DIRECTOR 10	0.	0.	0.
STEPHEN SHORE 94 NAPLES RD. BROOKLINE, MA 02446-5771	DIRECTOR 10	0.	0.	0.
STEPHANIE CESSNA BATON ROUGE, LA	SECRETARY/TREAS 20	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?

Yes  No

If 'Yes,' attach schedule - see instructions.

**Part VI Other Information** (See instructions.)

Yes No

<b>76</b>	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	<b>76</b>		X
<b>77</b>	Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	<b>77</b>		X
<b>78a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	<b>78a</b>		X
<b>78b</b>	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	<b>78b</b>	N/A	
<b>79</b>	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	<b>79</b>		X
<b>80a</b>	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	<b>80a</b>		X
<b>81a</b>	Enter direct and indirect political expenditures. See line 81 instructions	<b>81a</b>	0.	
<b>81b</b>	Did the organization file <b>Form 1120-POL</b> for this year?	<b>81b</b>		X
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	<b>82a</b>		X
<b>82b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	<b>82b</b>	N/A	
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications?	<b>83a</b>	X	
<b>83b</b>	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<b>83b</b>	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible?	<b>84a</b>		X
<b>84b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>84b</b>	N/A	
<b>85a</b>	<b>501(c)(4), (5), or (6) organizations</b> Were substantially all dues nondeductible by members?	<b>85a</b>	N/A	
<b>85b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	<b>85b</b>	N/A	
<b>85c</b>	Dues, assessments, and similar amounts from members	<b>85c</b>	N/A	
<b>85d</b>	Section 162(e) lobbying and political expenditures	<b>85d</b>	N/A	
<b>85e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	<b>85e</b>	N/A	
<b>85f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e)	<b>85f</b>	N/A	
<b>85g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	<b>85g</b>	N/A	
<b>85h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	<b>85h</b>	N/A	
<b>86a</b>	<b>501(c)(7) organizations</b> Enter: a Initiation fees and capital contributions included on line 12	<b>86a</b>	N/A	
<b>86b</b>	Gross receipts, included on line 12, for public use of club facilities	<b>86b</b>	N/A	
<b>87a</b>	<b>501(c)(12) organizations</b> Enter: a Gross income from members or shareholders	<b>87a</b>	N/A	
<b>87b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>87b</b>	N/A	
<b>88</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	<b>88</b>		X
<b>89a</b>	<b>501(c)(3) organizations</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.	<b>89a</b>		
<b>89b</b>	<b>501(c)(3) and 501(c)(4) organizations</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	<b>89b</b>		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
<b>90a</b>	List the states with which a copy of this return is filed ▶ NONE	<b>90a</b>		
<b>90b</b>	Number of employees employed in the pay period that includes March 12, 2003 (See instructions)	<b>90b</b>	0	
<b>91</b>	The books are in care of ▶ SHELLEY REYNOLDS Telephone number ▶ 225 272-7123 Located at ▶ 319 WILTON DR., BATON ROUGE, LA ZIP + 4 ▶ 70815	<b>91</b>		
<b>92</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92	<b>92</b>	N/A	

**Part VII Analysis of Income-Producing Activities** (See instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					3,633.
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					3,633.
105 Total (add line 104, columns (B), (D), and (E))					3,633.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
102	AWARENESS TEE-SHIRTS BRING AWARENESS TO AUTISM BEARING THE CHARITY'S NAME AND LOGO.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

**Please Sign Here**

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.

*SHELLEY REYNOLDS*  
Signature of officer

9-28-07  
Date

SHELLEY REYNOLDS, PRESIDENT  
Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature: *Paul E. Ramsey CPA*  
PAUL E. RAMSEY, CPA

Date: 9-28-07

Check if self-employed:

Preparer's SSN or PTIN (see General Instruction W): P00088747

Firm's name (or yours if self-employed): BENNETT & BENNETT ASSOC., INC.

Address, and ZIP + 4: 7125 JEFFERSON HWY. BATON ROUGE, LA 70806-8114

EIN: 72-0848598

Phone no: (225) 927-8337

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

**Organization Exempt Under**  
**Section 501(c)(3)**

OMB No 1545-0047

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),**  
**501(n), or Section 4947(a)(1) Nonexempt Charitable Trust**  
**Supplementary Information — (See separate instructions.)**

**2003**

Department of the Treasury  
Internal Revenue Service

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization

UNLOCKING AUTISM

Employer identification number

72-1437282

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See instructions List each one If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
-----				
-----				
-----				
-----				
Total number of other employees paid over \$50,000 ▶	0			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See instructions List each one (whether individuals or firms) If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
-----		
-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.**

Schedule A (Form 990 or 990-EZ) 2003

**Part III** Statements About Activities (See instructions)

	Yes	No
<p><b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>N/A</u></p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes,' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>	1	X
<p><b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)</p>		
<p><b>a</b> Sale, exchange, or leasing of property?</p>	2a	X
<p><b>b</b> Lending of money or other extension of credit?</p>	2b	X
<p><b>c</b> Furnishing of goods, services, or facilities?</p>	2c	X
<p><b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p>	2d	X
<p><b>e</b> Transfer of any part of its income or assets?</p>	2e	X
<p><b>3a</b> Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)</p>	3a	X
<p><b>b</b> Do you have a section 403(b) annuity plan for your employees?</p>	3b	X
<p><b>4</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>	4	X

**Part IV** Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5**  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6**  A school. Section 170(b)(1)(A)(ii). (Also complete Part V)
- 7**  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8**  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- 9**  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ \_\_\_\_\_
- 10**  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11 a**  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11 b**  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12**  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 charitable, etc, 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 June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A)
- 13**  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See instructions)

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

- 14**  An organization organized and operated to test for public safety. Section 509(a)(4) (See instructions)



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	119,641.	119,161.	47,270.	62,469.	348,541.
<b>16</b> Membership fees received					
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	61,907.	55,205.	6,123.	1,467.	124,702.
<b>18</b> Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	19.	150.	212.	67.	448.
<b>19</b> Net income from unrelated business activities not included in line 18					
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
<b>23</b> Total of lines 15 through 22	181,567.	174,516.	53,605.	64,003.	473,691.
<b>24</b> Line 23 minus line 17	119,660.	119,311.	47,482.	62,536.	348,989.
<b>25</b> Enter 1% of line 23	1,816.	1,745.	536.	640.	
<b>26 Organizations described on lines 10 or 11:</b>					
<b>a</b> Enter 2% of amount in column (e), line 24					<b>26a</b> 6,980.
<b>b</b> Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					<b>26b</b> 43,165.
<b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e)					<b>26c</b> 348,989.
<b>d</b> Add: Amounts from column (e) for lines <b>18</b> 448. <b>19</b> _____					<b>26d</b> 43,613.
<b>22</b> _____ <b>26b</b> 43,165.					<b>26e</b> 305,376.
<b>e</b> Public support (line 26c minus line 26d total)					<b>26f</b> 87.50 %
<b>f</b> Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
<b>27 Organizations described on line 12:</b> N/A					
<b>a</b> For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year					
(2002) _____ (2001) _____ (2000) _____ (1999) _____					
<b>b</b> For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.					
(2002) _____ (2001) _____ (2000) _____ (1999) _____					
<b>c</b> Add: Amounts from column (e) for lines <b>15</b> _____ <b>16</b> _____					<b>27c</b> _____
<b>17</b> _____ <b>20</b> _____ <b>21</b> _____					<b>27d</b> _____
<b>d</b> Add: Line 27a total _____ and line 27b total _____					<b>27e</b> _____
<b>e</b> Public support (line 27c total minus line 27d total)					
<b>f</b> Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					<b>27f</b> _____
<b>g</b> Public support percentage (line 27e (numerator) divided by line 27f (denominator))					<b>27g</b> _____ %
<b>h</b> Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					<b>27h</b> _____ %
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

**Part V Private School Questionnaire** (See instructions )  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A  
 Yes No

**29** Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

<b>29</b>		
-----------	--	--

**30** Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

<b>30</b>		
-----------	--	--

**31** Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

<b>31</b>		
-----------	--	--

If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement )

-----  
 -----  
 -----

**32** Does the organization maintain the following

**a** Records indicating the racial composition of the student body, faculty, and administrative staff?

<b>32 a</b>		
-------------	--	--

**b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

<b>32 b</b>		
-------------	--	--

**c** Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

<b>32 c</b>		
-------------	--	--

**d** Copies of all material used by the organization or on its behalf to solicit contributions?

<b>32 d</b>		
-------------	--	--

If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement )

-----  
 -----

**33** Does the organization discriminate by race in any way with respect to

**a** Students' rights or privileges?

<b>33 a</b>		
-------------	--	--

**b** Admissions policies?

<b>33 b</b>		
-------------	--	--

**c** Employment of faculty or administrative staff?

<b>33 c</b>		
-------------	--	--

**d** Scholarships or other financial assistance?

<b>33 d</b>		
-------------	--	--

**e** Educational policies?

<b>33 e</b>		
-------------	--	--

**f** Use of facilities?

<b>33 f</b>		
-------------	--	--

**g** Athletic programs?

<b>33 g</b>		
-------------	--	--

**h** Other extracurricular activities?

<b>33 h</b>		
-------------	--	--

If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement )

-----  
 -----  
 -----

**34 a** Does the organization receive any financial aid or assistance from a governmental agency?

<b>34 a</b>		
-------------	--	--

**b** Has the organization's right to such aid ever been revoked or suspended?

<b>34 b</b>		
-------------	--	--

If you answered 'Yes' to either 34a or b, please explain using an attached statement.

**35** Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If 'No,' attach an explanation

<b>35</b>		
-----------	--	--

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a**  if the organization belongs to an affiliated group Check **b**  if you checked 'a' and 'limited control' provisions apply

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37)	<b>38</b>		
<b>39</b> Other exempt purpose expenditures	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>		
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table –			
<b>If the amount on line 40 is –</b>	<b>The lobbying nontaxable amount is –</b>		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	<b>41</b>	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>		
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	<b>44</b>		
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720			

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below  
 See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount					
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots non-taxable amount					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Yes	No	Amount

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements.
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities



## UNLOCKING AUTISM

72-1437282

**STATEMENT 1**  
**FORM 990, PART I, LINE 10**  
**GROSS PROFIT (LOSS) FROM SALES OF INVENTORY**

AWARENESS TEE-SHIRTS	\$ 25,005.
GROSS SALES	<u>\$ 25,005.</u>
LESS RETURNS & ALLOWANCES	<u>0.</u>
NET SALES	\$ 25,005.
LESS COST OF GOODS SOLD	<u>21,372.</u>
GROSS PROFIT FROM SALES OF INVENTORY	<u><u>\$ 3,633.</u></u>

**STATEMENT 2**  
**FORM 990, PART II, LINE 43**  
**OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADMINISTRATIVE	9,609.	4,805.	4,804.	
AWARENESS CAMPAIGNS	9,532.	9,532.		
CALL CENTER	15,114.	15,114.		
COMPUTER SERVICES	143.	72.	71.	
DONATIONS TO OTHER 501C3	2,815.	2,815.		
FUNDRAISING	9,018.			9,018.
OPEN YOUR EYES PROJECT	10,844.	10,844.		
POWER OF 1.5 CONFERENCE	2,174.	2,174.		
STATE REP PROJECT	2,606.	2,606.		
SUPPLIES	545.	491.	54.	
WEBSITE MAINTENANCE	1,900.	1,710.	190.	
WINGS FOR LITTLE ANGELS PROJEC	365.	365.		
TOTAL	<u>\$ 64,665.</u>	<u>\$ 50,528.</u>	<u>\$ 5,119.</u>	<u>\$ 9,018.</u>

**STATEMENT 3**  
**FORM 990, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

UNLOCKING AUTISM, FOUNDED IN FEBRUARY OF 1999, GREW OUT OF A CONCERN THAT CHILDREN WERE BEING DIAGNOSED WITH AUTISM SPECTRUM DISORDERS AT AN ALARMING RATE AND YET THE PUBLIC WAS UNINFORMED. OUR PRIMARY MISSION FOR THE ORGANIZATION IS TO BRING THE ISSUES OF AUTISM FROM INDIVIDUAL HOMES TO THE FOREFRONT OF NATIONAL DIALOGUE. WE STRIVE TO JOIN PARENTS AND PROFESSIONALS IN ONE CONCERTED EFFORT TO FIGHT FOR THESE CHILDREN WHO CANNOT LIFT THEIR VOICES TO THE NATION FOR HELP. WE WORK DILIGENTLY TO EDUCATE PARENTS ABOUT PENDING LEGISLATION, EXISTING LAWS, AS WELL AS BIOMEDICAL AND BEHAVIORAL TREATMENT OPTIONS. WE ASSIST PARENTS OF NEWLY DIAGNOSED CHILDREN BY PROVIDING DIRECTION THROUGH OUR PARENT 2 PARENT NETWORK AND SUPPORT HOTLINE IN AN EFFORT TO NETWORK FAMILIES ACROSS THE COUNTRY. WE RAISE FUNDS FOR BIOMEDICAL RESEARCH, BEHAVIORAL RESEARCH AND PROJECTS. WE WORK TO INCREASE SOCIETY'S ABILITY TO WORK WITH AND UNDERSTAND PEOPLE WITH AUTISM. WE STRIVE TO HELP THOSE ON THE AUTISM SPECTRUM REACH THEIR GREATEST POTENTIAL IN LEADING FULFILLING AND PRODUCTIVE LIVES IN RELATIONSHIPS, SOCIETY AND EMPLOYMENT.

## UNLOCKING AUTISM

72-1437282

**STATEMENT 4  
FORM 990, PART III, LINE A  
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
WINGS FOR LITTLE ANGELS FLIGHT ASSISTANCE PROGRAM: DONATED MILES ARE USED TO TRANSPORT NEEDY FAMILIES AND THEIR CHILDREN WITH AUTISM TO TREATMENT FACILITIES AND PHYSICIANS ACROSS THE COUNTRY.		365.
DEVELOPMENT AND PLANNING FOR THE 2004 POWER OF ONE CONFERENCE IN WASHINGTON, DC 2004 IN JUNE TO DEVELOP A LARGE CONFERENCE WITH ATTENDANTS FROM ALL 50 STATES FOR THE PURPOSES OF EDUCATING PARENTS ON THE IMPORTANCE AND RELEVANCE OF FEDERAL/STATE INITIATIVES. TO BE HELD IN CONJUNCTION WITH AN AWARENESS RALLY AND VISITS FOR ATTENDANTS ON CAPITOL HILL, AS WELL AS A CONGRESSIONAL RECEPTION.		2,174.
OPENED UA NATIONAL HOTLINE CALL CENTER IN MARCH, 2003 AND STAFFED WITH CALL CENTER PHONE ATTENDANTS TO GUIDE FAMILIES OF NEWLY DIAGNOSED CHILDREN AND PARENTS NEEDED ADDITIONAL INFORMATION REGARDING THERAPIES AND TREATMENTS. PROMOTION OF CALL CENTER HOTLINE NUMBER NATIONWIDE.		11,566.
ATTENDED AUTISM SOCIETY OF AMERICA CONFERENCE IN PITTSBURGH, PA - JULY 2003 TO HOLD A BOOTH, NETWORK WITH NEW FAMILIES AND COLLECT PICTURES FOR THE OPEN YOUR EYES PROJECT. CONTINUATION OF THE OPEN YOUR EYES PROJECT THAT IS ONGOING WITH A GOAL OF COLLECTING 58,000 PICTURES OF CHILDREN/ADULTS WITH AUTISM FOR BANNERS TO BE USED IN NATIONAL AWARENESS EVENTS.		10,844.
AWARENESS CAMPAIGNS: STATE REPRESENTATIVE AWARENESS PROJECTS INCLUDED: - AUTISM AWARENESS RALLY IN MINNESOTA - AWARENESS PROJECT VIA NY BROADCASTERS ASSOCIATION - WINGS FOR LITTLE ANGELS MEDICAL TRAVEL ASSISTANCE PROJECT - STATE AUTISM AWARENESS PROCLAMATIONS/EVENTS WITH STATE GOVERNORS NATIONWIDE		5,566.
DONATIONS: AID TO OTHER 501(C) (3) ORGANIZATIONS DEALING WITH THE ISSUES OF AUTISM. OUR GOAL IS THAT OUR ORGANIZATION WILL ONLY ENHANCE THE WORK THAT THEY HAVE DONE SO FAR AND CONTINUE TO DO SO ON A DAILY BASIS.		2,815.
OPENED THE UA NATIONAL HEADQUARTERS OFFICE IN APRIL - STAFFED WITH 10 VOLUNTEERS AND AN EXECUTIVE DIRECTOR, THE OFFICE SERVED AS A HOME FOR THE UA NATIONAL CALL CENTER AND OPERATIONS FOR THE ORGANIZATION.		12,423.
ESTABLISHMENT OF THE P2P NETWORK IN FEBRUARY FOR THE PURPOSE OF BUILDING GRASS ROOTS AND NETWORKING FAMILIES THROUGHOUT THE COUNTRY, UA ESTABLISHED THE P2P NETWORK COMPRISED OF MORE THAN 175 VOLUNTEERS NATIONWIDE THAT ARE AVAILABLE TO ANSWER QUESTIONS FROM FAMILIES CALLING OUR HOTLINE AND TO NETWORK WITH OTHER PARENTS WITHIN THEIR CITY AND STATE.		8,104.
ATTENDED THE DAN SPRING CONFERENCE IN PHILADELPHIA MAY 2003. MEMBERS OF OUR BOARD OF DIRECTORS ATTENDED FOR ONGOING		

## UNLOCKING AUTISM

72-1437282

**STATEMENT 4 (CONTINUED)**  
**FORM 990, PART III, LINE A**  
**STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
EDUCATION FOR BETTER INFORMATIONAL GUIDANCE FOR FAMILIES CALLING THE CALL CENTER. TRADE SHOW BOOTH FOR ONGOING AWARENESS PROJECTS AND DISSEMINATION OF INFORMATION FOR NEW FAMILIES. ATTENDED AUTISM COALITION MEETING IN NEW YORK, NY - MAY, 2003 ATTENDANCE AT DAN FALL CONFERENCE IN PORTLAND, OR - OCTOBER 2003. MEMBERS OF OUR BOARD OF DIRECTORS ATTENDED FOR ONGOING EDUCATION FOR BETTER INFORMATIONAL GUIDANCE FOR FAMILIES CALLING THE CALL CENTER. TRADE SHOW BOOTH FOR ONGOING AWARENESS PROJECTS AND DISSEMINATION OF INFORMATION FOR NEW FAMILIES. ATTENDED THE AUTISM ONE CONFERENCE IN CHICAGO, IL IN MAY. MEMBERS OF OUR BOARD OF DIRECTORS ATTENDED FOR THE PURPOSES OF ONGOING BIOMEDICAL/BEHAVIORAL EDUCATION FOR THE PURPOSE OF TRAINING CALL CENTER PHONE ATTENDANTS FOR BETTER INFORMATIONAL GUIDANCE FOR FAMILIES CALLING THE CALL CENTER. TRADE SHOW BOOTH MANNED FOR ONGOING AWARENESS PROJECTS AND DISSEMINATION OF INFORMATION FOR NEW FAMILIES. ATTENDED THE NIMH AUTISM SUMMIT CONFERENCE, NOVEMBER 2003 THAT WAS HELD TO RESPOND TO GROWING PUBLIC HEALTH CONCERNS REGARDING THE RISING RATES OF AUTISM.		11,587.
HOSTED UA/JONASAY AWARENESS EVENT IN BATON ROUGE, LA - AUGUST AND PARTNERED WITH THE BAND JONASAY FOR AN AWARENESS EVENT THAT INCLUDED AN EVENING OF EDUCATION AND FUN FOR THE GENERAL PUBLIC AND LOCAL FAMILIES WITH CHILDREN WITH AUTISM.		4,309.
	<u>\$ 0.</u>	<u>\$ 69,753.</u>

**STATEMENT 5**  
**FORM 990, PART IV, LINE 57**  
**LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	\$ 2,955.	\$ 954.	\$ 2,001.
TOTAL	<u>\$ 2,955.</u>	<u>\$ 954.</u>	<u>\$ 2,001.</u>

**STATEMENT 6**  
**FORM 990, PART IV, LINE 58**  
**OTHER ASSETS**

DEPOSITS	\$ 500.
TOTAL	<u>\$ 500.</u>

UNLOCKING AUTISM

72-1437282

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
FORM 990/990-PF																	
MACHINERY AND EQUIPMENT																	
1	MACHINERY AND EQUIPMENT	6/01/02		1,455				0	0	0	1,455	286	S/L	10		146	
2	MACHINERY AND EQUIPMENT	6/01/01		1,500				0	0	0	1,500	422	S/L	15		100	
TOTAL MACHINERY AND EQUIPME																	
				2,955				0	0	0	2,955	708					246
TOTAL DEPRECIATION																	
				2,955				0	0	0	2,955	708					246
GRAND TOTAL DEPRECIATION																	
				2,955				0	0	0	2,955	708					246