

CITY COUNCIL ACTION REPORT

Date February 19, 2007

TO: Phillip L. Nelson, City Manager

FROM: John M. Lamerato, Assistant City Manager/Finance & Administration
Tonni L. Bartholomew, City Clerk

SUBJECT: Request for Recognition as a Nonprofit Organization Status from Phyllis Sullivan,
Director – Educational Center for Life

Background:

- Attached is a request from Phyllis Sullivan, Director of Educational Center for Life, seeking recognition as a nonprofit organization status for the purpose of obtaining a charitable gaming license to conduct fundraising events and/or raffles to raise the funds necessary to support their annual RTL-Lifepspan's Mother's Day Dinner at the San Marino Club. It has been City Management's practice to support the approval of such requests.

Financial Considerations:

- There are no financial considerations associated with this item.

Legal Considerations:

- There are no legal considerations associated with this item.

Policy Considerations:

- There are no policy considerations associated with this item.

Options:

- It is recommended that Troy City Council approve the proposed resolution to approve the request from Phyllis Sullivan, Director of the Educational Center for Life asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license.

Educational Center for Life

A Resource Center for the Study of Life Issues
Coventry Place Suite G • 1637 W. Big Beaver Road • Troy, Michigan 48084
Office: (248) 816-8489 Fax: (248) 816-9066

February 15, 2007

Mayor Louise Schilling
City Council Members

Re: Raffle License

Dear Mayor Schilling;

The Educational Center for Life is seeking approval for a raffle license.

ECL is a 501C3 pro-life resource center dedicated to the promotion of respect for life from conception until natural death since 1987. We have been in Troy for over ten years. Our focus is to educate teens on life issues and programs on abstinence until marriage and making healthy choices.

We have sponsored speakers annually at the RTL-Lifepspan's annual Mother's Day Dinner at the San Marino Club and work closely with Diane Trombley. We have also co-sponsored programs on stem cell research with the Michigan Nurses for Life in Troy.

We hope this application will meet with your approval to assist us in our fund raising activities. If there are any questions, please let me know.

Sincerely,


Phyllis Sullivan
Director

Internal Revenue Service
P. O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: DEC 21 2006

Person to Contact:

Michelle Jones

ID# 31-07675

Toll Free Telephone Number:

877-829-5500

EDUCATIONAL CENTER FOR LIFE
1637 W BIG BEAVER RD STE G
TROY MI 48084-3540

Dear Sir or Madam:

This is in response to your letter of November 16, 2006, requesting a copy of the application for tax-exempt status and the determination letter for your organization.

While we were unable to locate these documents, our records indicate a determination letter was issued in November 1975 granting the organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) because it is classified under section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to this organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to the organization or for its use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Cindy Westcott
Manager, Exempt Organizations
Determinations

3108415



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(5))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining a charitable

gaming license, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.

BSL-CG-1153(R7/02)

BY-LAWS
OF
CENTER FOR LIFE VALUES

ARTICLE 1.

MEMBERSHIP

Section 1. Qualifications. Any person who will endeavor to further the work of the Center for Life Values in advancing the welfare and dignity of all members of the human family may become a member of this corporation.

Section 2. Election of members. A person may be elected a member upon being proposed for membership by a member or by written application to the President or Secretary and upon receiving a majority vote of the members present at a meeting of the Board of Directors or of the Executive Committee.

Section 3. Honorary members. The Board of Directors, at a duly organized meeting, may elect honorary members by unanimous vote of the members present. Honorary members shall be entitled to all the privileges of regular members, except the right to vote or hold office.

Section 4. Resignation. Any member may withdraw from the Corporation after fulfilling all obligations to it by giving written notice of such intention to the Secretary, which notice shall be presented to the Board of Directors or Executive Committee by the Secretary at the first meeting after its receipt.

Section 5. Suspension. A member may be suspended for a period or expelled with or without cause such as violation of any of the Bylaws or Rules of the Corporation, or for conduct prejudicial to the best interests of the Corporation. Suspension or expulsion shall be by a two-thirds vote of the membership of the Board of Directors.

ARTICLE 11.

FISCAL YEAR

The fiscal year of the Corporation shall begin on the first day of July and end on the last day of June in each year.

ARTICLE 111.

DUES

The Board of Directors may determine from time to time the amount of initiation fee, if any, and annual dues, if any, payable to the Corporation by members.

ARTICLE 1V.

MEETINGS

Section 1. Annual meetings. There shall be an annual meeting on the fourth Thursday of September in each year for election of members of the Board of Directors and for receiving the annual reports of officers, directors, and committees, and the transaction of other business. If the day designated falls upon a legal holiday, the meeting shall be held on the next succeeding secular day not a holiday. Notice of the meeting, signed by the Secretary, shall be mailed, except as herein or by statute otherwise provided, to the last recorded address of each member at least ten(10) days and not more than fifty(50) days before the time appointed for the meeting.

All notices of meetings shall set forth the place, date, time and purpose of the meeting.

Section 2. Special meetings. Special meeting of the total membership may be called by the Board of Directors or the Executive Committee at their discretion. Upon the written request of five(5) members, the Board of Directors shall call a special meeting to consider a specific subject. Notice for any special meeting is to be given in the same manner as the annual meeting. No business other than that specified in the notice of meeting shall be transacted at any special meeting of the members of the Corporation.

Section 3. Waiver. Notwithstanding the provisions of any of the foregoing sections, a meeting of the members of this Corporation may be held at any time and at any place within or without the State of Michigan, and any action may be taken thereat, if notice is waived in writing by every member having the right to vote at the meeting.

Section 4. Quorum. The presence in person or by proxy of a majority of the members of the Corporation entitled to vote shall be necessary to constitute a quorum for the transaction of business.

Section 5. Voting. Each member shall be entitled to only one vote. If the manner of deciding any question has not otherwise been prescribed, it shall be decided by majority vote of the members present in person or by proxy.

Section 6. Proxies Every member of the Corporation entitled to vote at any meeting thereof may vote in proxy. A proxy shall be in writing and revocable at the pleasure of the member executing it. Unless the duration of the proxy is specified, it shall be invalid after eleven (11) months from the date of its execution.

Section 7. Order of business. The order of business shall be as follows at all the meetings of the Corporation, Board of Directors, and Executive Committee:

- (a) Calling of the roll.
- (b) Proof of notice of meeting or waiver of notice
- (c) Reading of minutes
- (d) Receiving communications
- (e) Election of officers and new members
- (f) Reports of officers
- (g) Reports of committees
- (h) Unfinished business
- (i) New business

Any question as to priority of business shall be decided by the Chair without debate.

This order of business may be altered or suspended at any meeting by a majority vote of the members present.

ARTICLE V.

DIRECTORS

Section 1. Number. The property, affairs, activities, and concerns of the Corporation shall be vested in a Board of Directors, consisting of ten (10) directors. The members of the Board shall, upon election, immediately enter upon the performance of their duties and shall continue in office until their successors shall be duly elected and qualified.

Section 2. Election of Directors and Term. At the annual meeting next held after the adoption of the Bylaws, there shall be an election by ballot for ten (10) directors of the Corporation, three of whom shall be elected for a term of one year, three for two years, and four for three years. At each annual meeting thereafter, a number of directors equal to that of those whose terms have expired shall be elected for the term of three years. At the expiration of any term of office any director may be reelected.

Section 3. Duties of Directors. The Board of Directors may: (1) hold meetings at such times and places as it thinks proper; (2) admit members and suspend or expel them by ballot; (3) appoint other members of the Corporation; (4) audit bills and disburse the funds of the Corporation; (5) print and circulate documents and publish articles; (6) carry on correspondence and communicate with other groups interested in the advancement of the welfare and dignity of all members of the human family; (7) employ agents; and (8) devise and carry into execution such other measures as it deems proper and expedient to promote the objects of the Corporation and to best protect the interest of those it seeks to assist.

Section 4. Meetings of Board. Regular meeting of the Board of Directors shall be held immediately succeeding the annual election in September and on the second business Thursday of December, March, and June. Notice of the meeting, signed by the Secretary, shall be mailed to the last recorded address of each member at least ten (10) days before the time appointed for the meeting. The President may, when he deems necessary, or the Secretary shall, at the request in writing of five (5) members of the Board, issue a call for a special meeting of the Board and only five (5) days notice shall be required for such special meetings.

Section 5. Quorum. A majority of the Board of Directors shall constitute a quorum for the transaction of business. In the absence of the President and Vice Presidents, the quorum present may choose a Chairman for the meeting. If a quorum is not present, a lesser number may adjourn the meeting to a later day, not more than ten (10) days later.

Section 6. Absence. Should any member of the Board of Directors absent himself unreasonably from three (3) consecutive meetings of the Board without sending a communication to the President or Secretary stating his reason for so doing, and if his excuse should not be accepted by the members of the Board, his seat on the Board may be declared vacant, and the President may forthwith proceed to fill the vacancy.

Section 7. Vacancies. Whenever any vacancy occurs in the Board of Directors by death, resignation or otherwise, it shall be filled without undue delay by a majority vote by ballot of remaining members of the Board at a special meeting which shall be called for that purpose. The election shall be held within sixty (60) days after the occurrence of the vacancy. The person so chosen shall hold office until the next annual meeting, or until his successor shall have been chosen at a special meeting of the members.

Section 8. Removal of Directors. Any one or more of the directors may be removed either with or without cause, at any time, by a vote of two-thirds of the members of the corporation at any special meeting of the corporation called for that purpose.

ARTICLE VI

OFFICERS

Section 1. Number. The officers of this Corporation shall be a President, two Vice-Presidents, a Secretary and a Treasurer.

Section 2. Method of Election. The Board of Directors shall elect all officers for a term of one year, the President and Vice-Presidents being elected from the Board of Directors. A majority of a quorum present shall be necessary to constitute an election. As far as possible, sections or divisions of the educational effort as classified shall be entitled to a representative of one member on the Board of Directors.

Section 3. Duties of Officer. The duties and powers of the officers of the Corporation shall be as follows:

PRESIDENT

The President, or his designee, shall preside at the meeting of the Corporation and of the Board of Directors. He shall also, at the annual meeting of the Corporation and such other times as he deems proper, communicate to the Corporation or to the Board of Directors such matters and make such suggestions as may in his opinion tend to promote the prosperity and welfare and increase the usefulness of the Corporation and shall perform such other duties as are necessarily incident to the office of the President.

VICE-PRESIDENT

In the case of the death or absence of the President, or of his inability from any cause to act, one of the Vice-Presidents, in the order of their seniority, shall perform the duties of his office.

SECRETARY

It shall be the duty of the Secretary to give notice of and attend all meetings of the Corporation and its several divisions and all committees and keep a record of their doings; to conduct all correspondence and to carry into execution all orders, votes, and resolutions not otherwise committed; to keep a list of the members of the Corporation; to collect the fees, annual dues, and subscriptions and pay them over to the Treasurer; to notify the officers and members of the Corporation of their election; to notify members of their appointment on committees; to furnish the Chairman of each committee with a copy of the vote under which the committee is appointed, and at his request give notice of the meetings of the committee; to prepare, under the direction of the Board of Directors, an annual report of the transactions and condition of the Corporation,

and generally to devote his best efforts to forwarding the business and advancing the interests of the Corporation, In the case of absence or disability of the Secretary, the Executive Committee may appoint a Secretary pro tem. The Secretary shall be the keeper of the Corporation's seal.

TREASURER

The Treasurer shall keep an account of all moneys received and expended for the use of the Corporation, and shall make disbursements only upon vouchers approved in writing by any member of the Executive Committee. He shall deposit all sums received in a bank, or banks, or trust company approved by the Executive Committee, and make a report at the annual meeting or when called upon by the President. Funds may be drawn only upon the signature of the Treasurer.

The funds, books and vouchers in his hands shall at all times be under the supervision of the Executive Committee and subject to its inspection and control. At the expiration of his term of office, he shall deliver over to his successor all books, moneys and other property or in the absence of a treasurer-elect, to the President. In case of the absence or disability of the Treasurer, the Executive Committee may appoint a treasurer pro tem.

The office of Secretary and Treasurer may be held by the same person.

Section 4. Bond of Treasurer. The Treasurer shall, if required by the Board of Directors, give to the Corporation such security for the faithful discharge of his duties as the Board may direct.

Section 5. Vacancies. All vacancies in any office shall be filled by the Board of Directors without undue delay, at its regular meeting, or a meeting specially called for that purpose.

Section 6. Compensation of the Officers. The officers shall receive such salary or compensation as the Board of Directors determines. At the inception of the Corporation, it is not anticipated that any salaries will be paid the officers.

ARTICLE V11.

COMMITTEES

Section 1. Executive Committee. There may be elected annually by the Board of Directors one member thereof who, with the President and the two Vice-Presidents, shall constitute an Executive Committee. The Executive Committee may appoint such employees as may be necessary to conduct the business of the Corporation; they may act on behalf of the Corporation in any matter when the Board of Directors is not in session, reporting to the Board of Directors for its ratification of their action at each regular or special meeting called for that purpose. Three members shall constitute a quorum for the transaction of business. Meetings may be called by the Chairman or by three members. The Executive Committee may have the Treasurer's accounts audited at least one each year by an accountant and report thereon to the Board of Directors.

Section 2. Committee on Nominations. During the month of June in each year, the Board of Directors may appoint a Nominating Committee of three members, whose duty it shall be to nominate candidates for directors to be elected at the next annual election. They shall notify the Secretary in writing, at least twenty (20) days before the date of the annual meeting, of the names of such candidates, and the Secretary, except as herein otherwise provided, shall mail a copy thereof to the last recorded address of each member simultaneously with the notice of the meeting.

Section 3. Independent Nominations. Nominations for directors may also be made, endorsed with the names of not less than five (5) members of the Corporation, if forwarded to the Secretary at least five (5) days prior to the annual meeting of Corporation for immediate transmittal by him to the members.

Section 4. Other Committees. At the first meeting of the Board of Directors after their election, or as soon thereafter as practicable, the President shall, subject to its approval, appoint the following committees to consist of as many members as seems advisable:

- (a) Committee on Information and Statistics
- (b) Committee on Legislation

The members of such committees shall hold office until the appointment of their successors.

Section 5. Special Committees. The President may, at any time, appoint other committees on any subject for which there are no standing committees.

Section 6. Committee Quorum. A majority of any committee of the Corporation shall constitute a quorum for the transaction of business unless any committee shall be a majority vote of its entire membership decides otherwise.

Section 7. Committee Vacancies. The various committees shall have the power to fill vacancies in their membership.

ARTICLE V111.

SEAL

The seal of the Corporation shall be as more particularly shown in following impression.

ARTICLE 1X.

AMMENDMENTS

These By-laws may be amended, repealed or altered in whole or in part by a majority vote any duly organized meeting of the Corporation. The proposed change shall be mailed to the last recorded address of each member at least ten (10) days before the time of the meeting which is to consider the change.

ARTICLE X.

DISBURSEMENTS IN CASE OF DISSOLUTION

In the event of dissolution, all the reaming assets and property of the organization shall, after payment of all necessary expenses thereof, be distributed to organizations that qualify under the 501C(3) Internal Revenue Code or corresponding provisions of any subsequent Federal tax laws or to the Federal government or State or local governments for a public purpose, subject to the approval of a Justice of the Supreme Court of the State of Michigan.

EDUCATIONAL CENTER FOR LIFE
2000 MONTHLY STATEMENT - INCOME

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2000
DONATIONS	4,870.12		340.00		240.00	#####	25,246.81	20.00	24.00	2,084.45	20.00	4,247.00	37,262.38
MEM. DONATIONS							50.00					25.00	75.00
GRANTS							10,000.00					10,000.00	20,000.00
PAMPS/BOOKS	46.50			245.24	193.75		18.00	10.00		286.45			799.94
COLOR. BOOKS	723.00		108.00							48.75			879.75
VIDEOS	30.00		80.00	33.00		30.00				210.00	195.00		578.00
VIDEO RENTALS													
STATE FAIR								30.25	133.46				163.71
SPEAKER					100.00								100.00
DIVIDENDS								13.92					13.92
COOK BOOKS					70.00	10.00			27.00	20.00	80.00		207.00
M TERESA NOTES					165.00	10.00				25.00	10.00	5.00	235.00
M TERESA PRINTS	20.00				120.00	#####				20.00	40.00		380.00
BUECHEL NOTES													
MOLLY KELLY					3,455.00					400.00	100.00		500.00
SILENT AUCTION													3,455.00
FUNDRAISER										417.00	100.00	20.00	537.00
CALICO REINB										533.00			533.00
TOTAL INCOME	5,689.62	-	528.00	278.24	4,343.75	#####	35,314.81	74.17	184.46	4,044.65	545.00	14,297.00	65,719.70

EDUCATIONAL CENTER FOR LIFE
2000 MONTHLY STATEMENT - EXPENSES

LINE ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2000
1 RENT	303.34	303.34	303.34	303.34	303.34	303.34	303.34	303.34	303.34	303.34	303.34	303.34	3,640.08
2 PAYROLL	207.79	472.48	374.02	695.68	365.71	415.57	166.23	249.34	406.34	369.40	303.34	1,054.32	4,776.88
3 TAXES	197.18		176.14				258.90		10.00	136.18			778.40
4 EMAIL										15.95	21.95	21.95	59.85
5 GIFTS	177.35			75.00									602.35
6 TELEPHONE	79.62	105.48	113.65	119.35	111.89	65.94	105.32	85.37	129.68	104.58	119.17	136.11	1,276.16
7 POSTAGE		283.00	348.71	340.00	(10.30)		200.00		260.59	13.00		329.30	1,764.30
8 OFFICE SUPPLIES	262.71		34.41	56.17				50.84	692.63	270.64		218.05	1,585.45
9 COPIER LEASE	526.83	196.00	390.25	196.00	196.00	423.37	257.96	196.00	390.25	392.00	196.00	293.60	3,654.26
10 PETTY CASH													
11 COMPUTER CLASS													
12 PRINTING	199.00			1,739.00	1,954.00					200.00	330.45		4,422.45
13 ADVERTISING		40.00	250.00	734.00	(67.00)		100.00				751.00		1,806.00
14 VIDEOS		115.07		57.25	21.90	45.50	60.85		23.94	72.44	928.05		1,325.00
15 PAMP./BOOKS	778.78	972.64	435.12	869.80	579.49	108.32	666.90	167.93	926.64	574.81	1,857.65	329.95	8,268.03
16 COOK BOOKS													
17 SILENT AUCTION				181.95	185.69								367.64
18 EXHIBITOR FEES		110.00							25.00			50.00	185.00
19 CONFERENCE FEES					150.00	1,849.76				(30.00)			1,969.76
20 SUBSCRIPTIONS	25.00	66.50	20.00	45.00	55.00								211.50
21 MOLLY KELLY								332.00		379.25		1,000.00	711.25
22 SPEAKER		224.00		2,522.49									3,746.49
23 SEMINAR													
24 INSURANCE						166.00							166.00
25 BANK CHARGES													55.75
26 PAYROLL SERVICE	26.00	49.00	26.00	26.00	30.75	26.00	26.00	59.50	53.00		29.50	26.50	378.25
27 CPA (TAXES)													
28 FUND RAISING EXPEN										321.00			321.00
29 ASK DEVELOPMENT									\$ 1,000.00	\$ 230.68	\$ (208.33)		1,022.35
30 CALICO									\$	\$ 533.00			533.00
TOTAL EXPENSES	\$ 2,783.60	\$ 2,937.51	\$ 2,295.50	\$ 8,137.17	\$ 3,876.47	\$ 3,403.80	\$ 2,045.50	\$ 1,544.32	\$ 4,221.41	\$ 3,886.27	\$ 4,328.78	\$ 4,168.87	43,629.20
NET PROFIT	\$ 2,906.02	\$ (2,937.51)	\$ (1,767.50)	\$ (7,858.93)	\$ 467.28	\$ (2,983.80)	\$ 33,269.31	\$ (1,470.15)	\$ (4,036.95)	\$ 158.38	\$ (3,783.78)	\$ 10,128.13	22,090.50
BEG BALANCE	\$ 29,981.76	\$ 32,887.78	\$ 29,950.27	\$ 28,182.77	\$ 20,323.84	\$ 20,791.12	\$ 17,807.32	\$ 51,076.63	\$ 49,606.48	\$ 45,569.53	\$ 45,727.91	\$ 41,944.13	\$ 29,981.76
CHECKING BAL	\$ 32,887.78	\$ 29,950.27	\$ 28,182.77	\$ 20,323.84	\$ 20,791.12	\$ 17,807.32	\$ 51,076.63	\$ 49,606.48	\$ 45,569.53	\$ 45,727.91	\$ 41,944.13	\$ 52,072.26	\$ 52,072.26

EDUCATIONAL CENTER FOR LIFE
2001 MONTHLY STATEMENT - EXPENSES

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2001
RENT	303.34	303.34	303.34	303.34		606.68	\$ 303.34	\$ 435.84	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	4,072.58
PAYROLL	323.22	808.69	659.95	951.17	588.35	908.85	519.84	551.08	744.25	753.71	1,049.90	707.47	8,566.48
TAXES	244.86			318.09		105.11	471.09			358.58			1,497.73
AOL	21.95	21.95	21.95	21.95	21.95	21.95	23.90	23.90	23.90	23.90	23.90	23.90	275.10
GIFTS	22.21												822.21
TELEPHONE	92.97	73.97	166.30	168.73	111.95	119.36	97.56	103.79	115.31	46.80	151.37	800.00	822.21
POSTAGE	34.20	250.00	126.44	200.00		150.00		150.00	200.00	34.00	200.00	279.75	1,248.11
OFFICE SUPPLIES	313.59	811.06	264.64	803.46			134.38	90.66	(115.04)	107.60	116.58	105.63	1,624.39
COPIER LEASE	401.80		560.35	392.00	196.00	413.56	196.00	256.22	233.56		196.00	243.25	2,632.56
PETTY CASH													3,088.74
WEB PAGE									1,075.00	19.99	19.99	19.99	1,134.97
PRINTING	65.50	239.10		1,934.50	1,716.00		(193.10)			475.44		1,173.00	5,410.44
BILLBOARD										1,598.00	850.00	850.00	3,946.00
ADVERTISING	87.50	210.50	325.00	934.00		179.00				510.00	347.00		2,593.00
VIDEOS	75.00	28.00		25.00	24.93		114.75	15.97		23.90		40.25	347.80
COLORING BOOKS					929.00								
PAMP./BOOKS	426.34	312.42	815.70	1,357.76	464.05	1,717.72	1,083.84	312.30	261.14	1,439.26	331.79	234.35	8,756.67
COOK BOOKS													
SILENT AUCTION					318.75		268.53						587.28
EXHIBITOR FEES	50.00			45.00								50.00	145.00
CONFERENCE FEES					950.00	(446.50)	675.00			50.00		85.00	1,338.50
SUBSCRIPTIONS		50.00	25.00	55.00	30.00		3.00			63.00	45.00		271.00
MOLLY KELLY													
SPEAKER			1,600.00	1,413.65	625.50	354.96							3,994.11
SEMINAR													
INSURANCE						150.00							150.00
BANK CHARGES											24.25	0.40	24.65
PAYROLL SERVICE	26.50	83.25	28.25	28.25	31.25	56.50		87.75			33.50	28.25	403.50
DESIGN FEES	150.00		100.00	100.00				25.00			375.00	625.00	1,375.00
FUND RAISING EXPENSE													
ASK DEVELOPMENT													
CALICO													
TOTAL EXPENSES	\$ 2,638.98	\$ 3,192.28	\$ 4,996.92	\$ 9,051.90	\$ 6,007.73	\$ 4,337.19	\$ 3,698.13	\$ 1,939.76	\$ 3,029.21	\$ 5,882.52	\$ 4,167.62	\$ 5,644.58	54,586.82
NET PROFIT	\$ 1,783.02	\$ (2,511.48)	\$ (4,641.52)	\$ (9,051.90)	\$ (1,792.73)	\$ (4,002.19)	\$ (3,353.13)	\$ (1,939.76)	\$ (1,971.64)	\$ (5,555.52)	\$ (3,937.62)	\$ 6,071.13	(30,903.34)
BEG BALANCE	\$ 52,072.26	\$ 53,855.28	\$ 51,343.80	\$ 46,702.28	\$ 37,650.38	\$ 35,857.65	\$ 31,855.46	\$ 28,502.33	\$ 26,562.57	\$ 24,590.93	\$ 19,035.41	\$ 15,097.79	\$ 52,072.26
CHECKING BAL	\$ 53,855.28	\$ 51,343.80	\$ 46,702.28	\$ 37,650.38	\$ 35,857.65	\$ 31,855.46	\$ 28,502.33	\$ 26,562.57	\$ 24,590.93	\$ 19,035.41	\$ 15,097.79	\$ 21,168.92	\$ 21,168.92

EDUCATIONAL CENTER FOR LIFE
2002 MONTHLY STATEMENT - INCOME

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2002
DONATIONS	5,598.00	310.00	1,405.48	15.00	541.50	70.00	1,025.00		193.40	3,276.50	95.00	10,664.92	23,194.80
MEM. DONATIONS						25.00						360.00	385.00
GRANTS						10,000.00						10,000.00	20,000.00
PAMPS/BOOKS	86.00	95.57	402.54	51.00	469.35	187.96	72.39	33.00	890.35	60.00	445.75	61.30	2,855.21
COLOR. BOOKS													
VIDEOS													
STATE FAIR	25.46		108.00	20.00	83.00	20.75	24.95		10.00				266.70
SPEAKER						75.00		23.25	223.65				272.36
COPIER						150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,050.00
M TERESA NOTES					20.00								
M TERESA PRINTS					4,415.00	80.00							4,515.00
SILENT AUCTION	145.00	120.00	2,127.00	726.00	305.00	2,660.00	365.00		13.00				6,461.00
BILLBOARD											20.00	14.00	67.00
TOTAL INCOME	5,854.46	525.57	4,063.02	825.00	5,833.85	13,268.71	1,637.34	206.25	1,480.40	3,486.50	710.75	21,300.22	59,192.07

EDUCATIONAL CENTER FOR LIFE
2002 MONTHLY STATEMENT - EXPENSES

LINE	ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
1	RENT	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	4,540.08
2	PAYROLL	659.39	1,411.33	1,059.75	1,174.29	604.73	862.51	773.74	890.67	765.87	924.55	1,163.47	845.20	11,435.50
3	TAXES	483.75			629.47			571.82		10.00	519.08			2,214.12
4	AOL	23.90	23.90	23.90	23.90	23.90	23.90	23.90	23.90	23.90	23.90	23.90	23.90	286.80
5	GIFTS													260.00
6	TELEPHONE	185.34	125.24	109.38	125.40	108.80	93.36	86.82		58.62	17.06	80.42	26.85	1,017.29
7	POSTAGE	218.00	248.49	154.60		50.24	1.50	34.55		334.34	112.59	(27.48)	365.43	1,492.26
8	OFFICE SUPPLIES	323.97	313.46	146.94	98.10	51.04	110.08		189.49	52.98	254.26	22.25	222.29	1,784.86
9	COPIER LEASE	340.00	522.65	199.08	263.15	167.70	383.55	383.55	239.55	383.55	239.55	239.55	239.55	3,601.43
10	PETTY CASH													
11	WEB PAGE	1,094.99	9.99	9.99	9.99	9.99	9.99	59.99	9.99	79.99	9.99	9.99	9.99	1,324.88
12	PRINTING							165.40						165.40
13	BILLBOARD	850.00	850.00	850.00	850.00	850.00	850.00	850.00	770.00	1,700.00				7,650.00
14	ADVERTISING													1,503.33
15	VIDEOS		71.85	371.37		20.75				15.00				594.52
16	COLORING BOOKS													
17	PAMP/BOOKS	309.10	1,034.90	632.25	1,067.33	431.50	652.42	675.59	283.47	749.40	963.82	803.24	473.41	8,076.43
18	SILENT AUCTION		85.00				124.12			40.00				124.12
19	EXHIBITOR FEES													195.00
20	CONFERENCE FEE	25.00					30.00							94.00
21	SUBSCRIPTIONS	1,047.48	1,000.00	2,697.85	90.06	331.00	151.00					800.00		5,966.39
22	SPEAKER													151.00
23	INSURANCE													6.05
24	BANK CHARGES	6.05												6.05
25	PAYROLL SERVICE	54.75	125.25	74.15	31.25	50.10	9.15	28.25	31.25	56.50		83.60		544.25
26	DESIGN FEES	50.00	87.50	25.00						150.00	167.50		112.50	592.50
27	ASK DEVELOPMEN													
28	TOTAL EXPENSES	\$ 6,050.06	\$ 6,287.90	\$ 6,782.60	\$ 4,741.28	\$ 3,078.09	\$ 3,649.92	\$ 4,061.95	\$ 2,816.66	\$ 4,798.49	\$ 3,995.82	\$ 3,750.98	\$ 3,306.46	\$ 53,320.21

NET PROFIT	\$ (195.60)	\$ (5,762.33)	\$ (2,719.58)	\$ (3,916.28)	\$ 2,755.76	\$ 9,618.79	\$ (2,424.61)	\$ (2,610.41)	\$ (3,318.09)	\$ (509.32)	\$ (3,040.23)	\$ 17,993.76	\$ 5,871.86
BEG BALANCE	\$21,168.92	\$20,973.32	\$15,210.99	\$12,491.41	\$ 8,575.13	\$11,330.89	\$20,949.68	\$ 18,525.07	\$ 15,914.66	\$ 12,596.57	\$ 12,087.25	\$ 9,047.02	\$ 21,168.92
CHECKING BAL	\$20,973.32	\$15,210.99	\$12,491.41	\$ 8,575.13	\$11,330.89	\$20,949.68	\$ 18,525.07	\$ 15,914.66	\$ 12,596.57	\$ 12,087.25	\$ 9,047.02	\$ 27,040.78	\$ 27,040.78

EDUCATIONAL CENTER FOR LIFE
2003 MONTHLY STATEMENT - INCOME

ITEM	990 LINE ITEM #	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2003
DONATIONS	1	3,950.00	810.00	290.10	114.75	165.00	555.00	50.00	50.00	2,125.00	110.00	150.00	2,055.00	10,424.85
MEM. DONATIONS	1	25.00				40.00	115.00	20.00				10.00		210.00
GRANTS	1					10,000.00								20,000.00
PAMPS/BOOKS	7	281.72	208.90	459.85	702.60	816.88	10.00	203.77	80.00	115.00	202.88	447.64	10,000.00	3,712.24
COLOR. BOOKS	7				52.00		188.06	23.50		150.00			183.00	413.56
VIDEOS	7		25.00											25.00
STATE FAIR	6							28.05	41.14	167.61	22.25			259.05
SPEAKER	6													-
COPIER	8	150.00	150.00	150.00	150.00	554.82	150.00	150.00	150.00		174.40	150.00	150.00	2,079.22
M TERESA NOTES	7					50.00					10.00	23.00	20.00	103.00
M TERESA PRINTS	7					40.00								40.00
SILENT AUCTION	6					4,430.00	130.00							4,560.00
MISC	1													-
TOTAL INCOME		4,406.72	1,193.90	899.95	1,019.35	16,096.70	1,148.06	475.32	321.14	2,557.61	519.53	780.64	12,408.00	41,826.92

EDUCATIONAL CENTER FOR LIFE
2004 MONTHLY STATEMENT - EXPENSES

ITEM	LINE 990 LINE ITEM #	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2004
RENT	1 14	378.34	378.34	378.34			378.34	378.34	378.34	378.34	378.34	378.34	378.34	4,540.08
PAYROLL	2 12	759.17	1,066.77	1,308.81	1,043.10	756.68	1,099.43	828.23	779.14	783.01	1,032.31	983.87	1,016.54	11,717.82
TAXES	3 16	527.88		169.42	613.08	1,026.44		660.35			598.39			2,569.12
INTERNET	4 14	53.64	27.60	26.64	26.65		53.58	26.81	36.83	26.82	19.42	27.45		325.44
GIFTS	5 13	8.48												
TELEPHONE	6 14	89.09	106.14	99.94	96.11		106.74	195.44	105.72	97.06	94.33	96.66	89.05	1,176.28
POSTAGE	7 15	201.87	46.34	214.50	257.00	69.00		173.00		200.00	238.00	383.20	(117.81)	1,665.10
OFFICE SUPPLIES	8 15	142.76	211.73	155.20	88.25	26.47	85.96		185.26	63.40	31.97	(8.99)	105.35	1,087.36
COPIER LEASE	9 15	489.09	239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	\$ 239.55	3,124.14
COPIER MAIN.	9 15	351.15	\$ 386.01	\$ 81.34			\$ (250.00)	\$ 405.15		\$ 288.28				1,261.93
PETTY CASH	10													
WEB PAGE	11 14	9.99	9.99	19.90	9.95	9.95	9.95	9.95	9.95	27.95	9.95	9.95	9.95	147.43
PRINTING	12 15	331.55		182.00			81.00					373.00		967.55
ADVERTISING	13 16			35.00	75.00		263.75						557.50	931.25
VIDEOS	14 7	46.85				25.90				28.90				101.65
COLORING BOOKS	7													
PAMP./BOOKS	15 7	507.70	799.70	332.99	157.19	355.43	256.39	543.08	366.58	843.76	26.24	4.73	44.53	4,238.32
SILENT AUCTION	17 6				270.00	178.36					310.00	115.00		873.36
EXHIBITOR FEES	18 6						500.00		90.00					90.00
CONFERENCE FEE	19 16								30.00			59.60		500.00
SUBSCRIPTIONS	20 15	25.00				5,500.00		50.00						500.00
SPEAKER	22 6		200.00	1,394.70	50.00									1,146.00
INSURANCE	24 16													7,194.70
BANK CHARGES	25 16	0.55		2.75		12.65				(0.10)				156.00
PAYROLL SERVICE	26 16	78.60	86.30	39.30		83.60	41.10	39.30	46.10	41.10	41.20	46.10	41.10	15.85
DESIGN FEES	27 13					75.00								583.80
ASK DEVELOPMEN	29 13													75.00
BRACELETS	7													
BILLBOARD	16	\$ 850.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	222.50
TOTAL EXPENSES		\$ 4,851.71	\$ 4,022.46	\$ 6,685.05	\$ 3,857.22	\$ 8,359.03	\$ 3,862.79	\$ 3,549.20	\$ 2,267.47	\$ 3,018.07	\$ 3,019.70	\$ 2,790.96	\$ 2,504.10	\$ 48,787.76
NET PROFIT		\$ 682.43	\$ (3,143.46)	\$ (625.49)	\$ (2,560.07)	\$ 10,706.65	\$ (723.64)	\$ (3,030.60)	\$ (1,402.28)	\$ 110.05	\$ (2,284.70)	\$ (2,117.96)	\$ 11,129.90	6,740.83
BEG BALANCE		\$ 18,375.95	\$ 19,058.38	\$ 15,914.92	\$ 15,289.43	\$ 12,729.36	\$ 23,436.01	\$ 22,712.37	\$ 19,681.77	\$ 18,279.49	\$ 18,389.54	\$ 16,104.84	\$ 13,986.88	\$ 18,375.95
CHECKING BAL		\$ 19,058.38	\$ 15,914.92	\$ 15,289.43	\$ 12,729.36	\$ 23,436.01	\$ 22,712.37	\$ 19,681.77	\$ 18,279.49	\$ 18,389.54	\$ 16,104.84	\$ 13,986.88	\$ 25,116.78	\$ 25,116.78

EDUCATIONAL CENTER FOR LIFE
2005 MONTHLY STATEMENT - EXPENSES

ITEM	LINE	990	LINE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
ITEM	ITEM	ITEM	ITEM													2005
RENT	1	14		378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	378.34	4,540.08
PAYROLL	2	12		888.25	1,255.53	826.01	1,082.20	1,419.77	1,119.35	924.25	668.29	1,094.99	1,104.79	932.98	719.33	12,035.74
TAXES	3	16		626.31			589.13		95.49	641.40	20.00	91.43	506.37			2,570.13
INTERNET/DSL	4	14		54.95	27.50	27.50	27.51	27.51	27.51	27.46	27.47	27.47	37.10	19.80		331.78
GIFTS	5	13						10.60								21.60
TELEPHONE	6	14		90.92	107.80	98.80	108.72	112.12	108.20	110.85	106.74	112.55	106.76	106.21	11.00	1,280.38
POSTAGE	7	15		74.00		(8.98)	38.57	74.00	(1.00)				85.43	67.90	110.71	327.92
OFFICE SUPPLIES	8	15		469.38	236.04	(38.00)	2,985.12	5.19	576.99	191.15	191.15	69.34	47.46	23.98	17.30	4,583.95
COPIER LEASE	9	15		239.55	239.55	239.55	239.55	298.46	239.55	239.55	239.55	239.55	239.55	239.55	239.55	2,933.51
COPIER MAIN.	9	15		311.16			492.33		530.34			424.16				1,757.99
PETTY CASH	10															
WEB PAGE	11	14		9.95	9.95	9.95	9.95	9.95	9.95	27.95	9.95	9.95	9.95	49.95	9.95	177.40
PRINTING	12	15				91.00		5,472.64							546.00	6,109.64
ADVERTISING	13	16					75.00		60.00		261.00				150.00	581.00
VIDEOS	14	7			111.85		50.00					31.69	77.85	55.35		326.74
COLORING BOOKS	14	7														
PAMP/BOOKS	15	7		450.45			373.05	423.78	453.22	202.10	63.25	63.94	563.40	201.41	518.01	4,773.55
SILENT AUCTION	17	6					140.00	648.96		20.00		389.03	20.00			1,207.99
EXHIBITOR FEES	18	6								20.00	90.00	100.00	10.00			220.00
CONFERENCE FEE	19	16														100.00
SUBSCRIPTIONS	20	15							25.00				26.24		25.00	76.24
SPEAKER	22	6		(300.00)			162.46							650.00		512.46
INSURANCE	24	16							250.00							250.00
BANK CHARGES	25	16							24.07							24.07
PAYROLL SERVICE	26	16		41.10	137.35	41.10	41.10	46.10	41.10	41.10	46.10	41.00	41.20	46.10	41.10	604.45
DESIGN FEES	27	13			100.00		81.25				37.50	150.00	50.00			418.75
YOUTH ACCOUNT	29	13								350.00						350.00
BRACELETS				\$ 125.00		\$ 30.00	\$ 27.50	105.00	\$ 142.50		\$ 50.00	\$ 30.00		\$ 12.50		603.60
PINK BRAGELLETS		16									\$ 345.00					345.00
TOTAL EXPENSES				\$ 3,459.36	\$ 3,537.67	\$ 2,462.45	\$ 6,759.78	\$ 9,032.42	\$ 4,080.61	\$ 2,963.00	\$ 2,534.34	\$ 3,263.44	\$ 3,339.44	\$ 3,037.67	\$ 2,766.29	\$47,236.47

NET PROFIT				\$13,372.79	\$ (1,435.81)	\$ (1,309.45)	\$ (5,647.46)	\$ 5,893.83	\$ (3,237.61)	\$ (2,337.27)	\$ (1,473.62)	\$ (2,526.83)	\$ (920.03)	\$ (1,330.46)	\$ 9,783.21	\$ 8,831.29
BEG BALANCE				\$25,116.78	\$ 38,489.57	\$37,053.76	\$35,744.31	\$30,096.85	\$35,990.68	\$32,753.07	\$30,415.80	\$28,942.18	\$ 26,415.35	\$ 25,495.32	\$24,164.86	\$25,116.78
CHECKING BAL				\$38,489.57	\$ 37,053.76	\$35,744.31	\$30,096.85	\$35,990.68	\$32,753.07	\$30,415.80	\$28,942.18	\$ 26,415.35	\$ 25,495.32	\$24,164.86	\$33,948.07	\$33,948.07

EDUCATIONAL CENTER FOR LIFE
2005 MONTHLY STATEMENT - INCOME

ITEM	990 LINE ITEM #	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2005
DONATIONS	1	16,160.00	1,226.36	670.00	75.00	136.00	385.00	25.00	125.15	250.00	2,050.00	199.84	12,195.00	33,497.35
MEM. DONATIONS	1										150.00	25.00	40.00	215.00
GRANTS	1					5,000.00								5,000.00
PAMPS/BOOKS	7	200.00	365.50	97.00	198.00	400.25	73.00	93.55	285.85	242.25	36.41	300.21	139.50	2,431.52
COLOR. BOOKS	7			3.00	1.00				30.06					34.06
VIDEOS	7			25.00		20.00						25.00		70.00
STATE FAIR	6								179.66	12.00				191.66
TROY DAZE	6								20.55					
SPEAKER	6													
COPIER	8	222.15	175.00	178.00	378.32	150.00	200.00	502.18	350.00	178.81	183.00	175.00	175.00	2,867.46
M TERESA NOTES	7	5.00			10.00	75.00	5.00	5.00				16.00		116.00
M TERESA PRINTS	7					15.00								15.00
SILENT AUCTION	6		50.00	50.00	290.00	8,820.00	130.00							9,340.00
BRACELETS	1	245.00	85.00	5.00	135.00	310.00	50.00		88.00	25.00		25.00		988.00
GIRL SCOUT - QUILT	6											939.16		1,289.16
YOUTH ACCT									2.00	8.00		2.00		12.00
PINK BRACELETS														
TOTAL INCOME		16,832.15	2,101.86	1,153.00	1,112.32	14,926.25	843.00	625.73	1,060.72	736.61	2,419.41	1,707.21	12,549.50	56,067.76

EDUCATIONAL CENTER FOR LIFE
2006 MONTHLY STATEMENT - EXPENSES

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2006
RENT	378.34		\$ 756.68	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	\$ 378.34	4,540.08
PAYROLL	788.39	1,354.91	1,078.52	1,319.67	843.54	1,223.48	795.97	782.59	1,046.44	1,016.70	1,000.25	1,366.22	12,616.68
TAXES	550.72		666.50				692.98	20.00		561.70	120.58		2,612.48
INTERNET/DSL	50.93	26.10	27.89		55.17	27.53	27.48	27.85	27.04		59.91		329.90
GIFTS													
TELEPHONE	117.33	111.39	106.40	108.69	77.71	22.45	(9.10)	172.24	17.30	90.73	10.00	100.00	110.00
POSTAGE	93.71	29.83	49.00	49.00	16.00	14.95		50.05		39.00	90.77	97.57	986.18
OFFICE SUPPLIES	126.96	355.48	166.96	(22.99)	108.17	103.96	46.98	141.38	448.91	(109.20)	97.99	68.26	426.84
COPIER LEASE		544.35	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	\$ 202.97	1,532.88
COPIER MAIN.	494.24		\$ (36.00)	\$ 764.52			\$ 1,179.34	\$ 14.40	\$ 1,066.28		\$ (13.49)	\$ 796.90	2,574.05
PETTY CASH													4,266.19
WEB PAGE	9.95	9.95	9.95	9.95	9.95	9.95	9.95	27.95	89.95	9.95	9.95	9.95	217.40
PRINTING						116.00				102.00			494.00
ADVERTISING			497.50	75.00				30.00				276.00	602.50
VIDEOS/DVDS	39.95	21.98	76.22					24.00	17.94				180.09
COLORING BOOKS													
PAMP./BOOKS	191.60	327.74	44.76	93.36	159.40	29.50	600.53	336.11	284.80	111.13	382.46	(138.00)	2,423.39
SILENT AUCTION		295.50	200.00	200.00	2,782.71	239.00			297+8.95				3,517.21
EXHIBITOR FEES													
CONFERENCE FEES	20.00	15.00						115.00					115.00
SUBSCRIPTIONS		21.25						45.00				45.00	60.00
SPEAKER		300.00		1,779.95			(1,212.83)				100.00		86.25
INSURANCE													967.12
BANK CHARGES						250.00							250.00
PAYROLL SERVICE	41.10	94.10	41.10	41.10	150.00	84.05	41.10	46.95	41.95	41.95	111.75	41.95	123.25
DESIGN FEES								50.00	25.00				562.30
YOUTH ACCOUNT											\$ 152.38		225.00
BRACELETS	\$ 77.50		82.50						\$ 22.50		\$	\$ 16.50	152.38
PINK BRACELETS													199.00
JEOPARDY										200			200.00
TOTAL EXPENSES	\$ 2,980.74	\$ 3,507.58	\$ 2,972.95	\$ 5,666.06	\$ 4,866.46	\$ 2,713.68	\$ 2,753.71	\$ 2,464.83	\$ 3,669.42	\$ 2,645.27	\$ 2,867.81	\$ 3,261.66	\$ 40,370.17
NET PROFIT	\$ 3,172.70	\$ (3,247.58)	\$ (2,539.95)	\$ (3,540.51)	\$ 6,769.04	\$ (2,420.26)	\$ (790.29)	\$ (2,161.18)	\$ (3,211.39)	\$ 761.59	\$ (1,703.56)	\$ 10,682.84	\$ 1,771.45
BEG BALANCE	\$33,948.07	\$ 37,120.77	\$33,873.19	\$31,333.24	\$27,792.73	\$34,561.77	\$ 32,141.51	\$31,351.22	\$ 29,190.04	\$ 25,978.65	\$ 26,740.24	\$ 25,036.68	\$ 33,948.07
CHECKING BAL	\$37,120.77	\$ 33,873.19	\$31,333.24	\$27,792.73	\$34,561.77	\$ 32,141.51	\$ 31,351.22	\$29,190.04	\$ 25,978.65	\$ 26,740.24	\$ 25,036.68	\$ 35,719.52	\$ 35,719.52

EDUCATIONAL CENTER FOR LIFE
2006 MONTHLY STATEMENT - INCOME

ITEM	990 LINE ITEM #	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL 2006
DONATIONS	1	5,495.00	187.00	55.00	1,300.94	491.00	120.00	605.00	76.25	312.50	2,065.00	698.60	3,817.00	15,223.29
MEM. DONATIONS	1							100.00	25.00				25.00	150.00
GRANTS	1					5,000.00							10,000.00	15,000.00
PAMPS/BOOKS	7	165.00	18.00	213.00	79.00		50.75	113.12	39.00	34.50	103.00	460.65	74.50	1,450.02
COLOR. BOOKS	7					99.50	56.67		27.60					84.27
VIDEOS	7													
4 H FAIR									51.43					
STATE FAIR	6								16.87	111.03	15.00			142.90
TROY DAZE	6										1.00			
SPEAKER	6													
COPIER	8	338.44			740.61	75.00		1,105.30			1,222.86			3,482.21
M TERESA NOTES	7				5.00			35.00	10.00					50.00
M TERESA PRINTS	7							5.00						5.00
SILENT AUCTION	6					5,845.00	60.00		17.50					6,102.50
BRACELETS	1	155.00	30.00	150.00		125.00	5.00		40.00			5.00	28.00	388.00
GIRL SCOUT - QUILT	6													
YOUTH ACCT														
PINK BRACELETS				10.00			1.00							11.00
TOTAL INCOME		6,153.44	260.00	433.00	2,125.55	11,635.50	293.42	1,963.42	303.65	458.03	3,406.86	1,164.25	13,944.50	42,141.62

EDUCATIONAL CENTER FOR LIFE
 2006 MONTHLY STATEMENT - BANK RECONCILIATION (COMERICA BANK # 241-00973-7)

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	OCT	NOV	DEC
BAL. BANK STATE.	37,188.87	34,215.36	31,732.73	27,888.88	37,350.72	32,162.66	31,439.35	29,324.13	26,740.24	25,374.39	37,170.76
PLUS DEP-IN-TRANSIT											

LESS O/S CHECKS	21.15	21.15	21.15	21.15	21.15	21.15	21.15	21.15	21.15	29.75	378.34
	20.00	202.97	378.34	75.00	51.80		39.50	25.00		152.38	276.00
	26.95	81.95			16.00		27.48	87.94		35.00	796.90
		10.00			2,700.00						
		26.10									

PROOF	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	OCT	NOV	DEC
OPENING BALANCE	33,948.07	37,120.77	33,873.19	31,333.24	27,792.73	34,561.77	32,141.51	31,351.22	25,978.65	26,740.24	25,036.68
PLUS DEPOSITS	6,153.44	260.00	433.00	2,125.55	11,635.50	293.42	1,963.42	303.65	3,406.86	1,164.25	13,944.50
LESS CHECKS DISB.	2,980.74	3,507.58	2,972.95	5,666.06	4,866.46	2,713.68	2,753.71	2,464.83	2,645.27	2,867.81	3,261.66
ENDING BALANCE	37,120.77	33,873.19	31,333.24	27,792.73	34,561.77	32,141.51	31,351.22	29,190.04	26,740.24	25,036.68	35,719.52



District Director

Internal Revenue Service

Date: NOV 14 1977 In reply refer to: DET: 75-700
:E:EO:202:AN

Center for Life Values
4274 N. Woodward
Royal Oak, Michigan 48073

Accounting Period Ending: June 30th
Form 990 Required: Yes No
Advance Ruling Period Ends: June 30, 1977

* { Based on the information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization so long as you continue to meet the requirements of the applicable support test. If, however, you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, in the event you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. In addition, if you submit the required information

advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 509(a)(1) organization is published in the Internal Revenue Bulletin, grantors and donors may not rely on this determination after the date of such publication. Also, a grantor or donor may not rely on this determination if he was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(1) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(1) organization.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions concerning these taxes, please let us know.

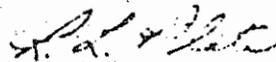
If your sources of support, or your purposes, character, or method of operation is changed, you should let us know so we can consider the effect of the change on your status. Also, you should inform us of all changes in your name or address.

If the yes box at the top of this letter is checked, you are required to file Form 990, Return of Organization Exempt From Income Tax, only if your gross receipts each year are normally more than \$5,000. The return is due by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, for failure to file the return on time.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Sincerely yours,



District Director

Form L-391 (4-73)

FOR BUREAU USE ONLY

FILED

NOV 20 1986

Administrator
MICHIGAN DEPARTMENT OF COMMERCE
Corporation & Securities Bureau

Date Received

OCT 31 1986

NOV 19 1986

CERTIFICATE OF AMENDMENT TO THE ARTICLES OF INCORPORATION

For use by Domestic Corporations

(Please read instructions and Paperwork Reduction Act notice on last page)

Pursuant to the provisions of Act 284, Public Acts of 1972, as amended (profit corporations), or Act 162, Public Acts of 1962, as amended (nonprofit corporations), the undersigned corporation executes the following Certificate:

1. The present name of the corporation is: Center For Life Values
2. The corporation identification number (CID) assigned by the Bureau is:

8	6	8	-	3	4	1
---	---	---	---	---	---	---
3. The location of its registered office is:

<u>247 Washington Sq Plaza,</u>	<u>Royal Oak</u>		<u>48067</u>
909 Woodward Avenue, #19,	Pontiac	, Michigan	48053
(Street Address)	(City)		(ZIP Code)

4. Article One (I) & IV of the Articles of Incorporation is hereby amended to read as follows:

The name of the corporation is Educational Center For Life.

Article IV

The address of the registered office is 909 Woodward Ave., Ste 19, Pontiac MI 48053

TRUE COPY
MICHIGAN DEPARTMENT
OF COMMERCE

(Non-Profit Domestic Corporations)
ARTICLES OF INCORPORATION

OF
Center for Life Values

~~Life Values Educational Center, a non-profit Corporation~~
(Name of Corporation)

These Articles of Incorporation are signed by the incorporators for the purpose of forming a non-profit corporation pursuant to the provisions of Act 327, Public Acts of 1931, as amended, and Act 284, Public Acts of 1972, as follows:

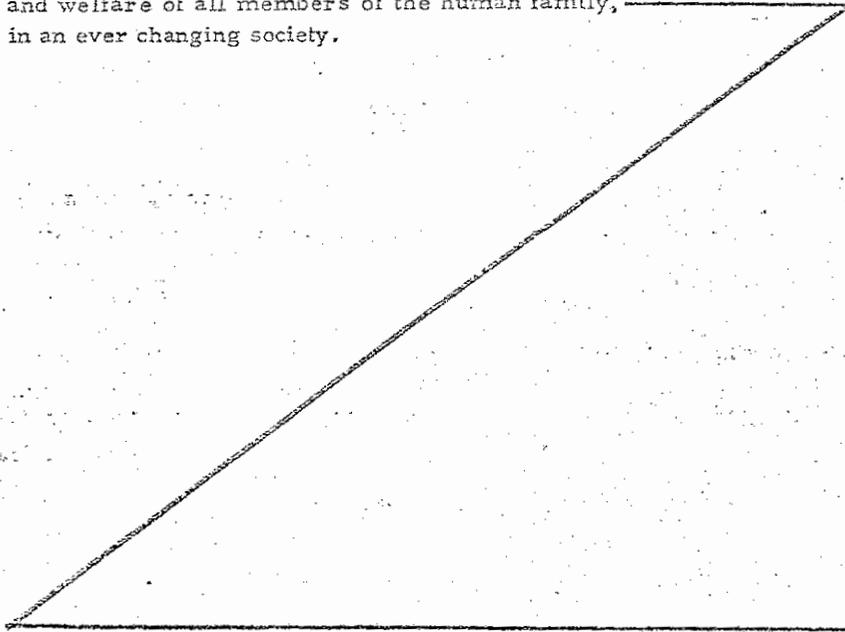
ARTICLE I.

The name of the corporation is ~~Life Values Educational Center, a non-profit Corporation~~
Center for Life Values

ARTICLE II.

The purpose or purposes for which the corporation is organized are as follows:

To establish a non-profit non-denominational educational resource and research center that would serve to compile and disseminate information and materials which embrace and promote the dignity and welfare of all members of the human family, in an ever changing society.



ARTICLE III.

Said corporation is organized upon a non-stock basis.
(Stock-share or non-stock)

(If upon a stock-share basis fill in the following)

The total number of shares of stock which the corporation shall have authority to issue is N/A
of the par value of \$ N/A per share.

A statement of all or any of the designations and the powers, preferences and rights, and the qualifications, limitations or restrictions thereof is as follows: N/A

(b)

(If upon a non-stock basis strike out paragraph (a) above and fill in the following)

The amount of assets which said corporation possesses is:

*Real Property: None

*Personal Property: Nominal

*(Give description and value. If none, insert "none")

Said corporation is to be financed under the following general plan:

The Corporation intends to obtain funds from both public and private sources

ARTICLE IV.

The address of the initial registered office is

Suite 315, 2401 W. Big Beaver Rd., Troy, Michigan 48084
(No. and Street) (Town or City) (Zip Code)

The mailing address of the initial registered office is (need not be completed unless different from the above address):

_____, Michigan _____
(No. and Street) (Town or City) (Zip Code)

The name of the initial resident agent at the registered office is

Charlotte Fiorito

ARTICLE V.

The names and addresses of the incorporators are as follows:

Names	Residence or Business Address
<u>Charlotte Fiorito</u>	<u>315 Somerset Place, 2401 W. Big Beaver, Troy, MI</u> <u>48084</u>
<u>Richard Light</u>	<u>315 Somerset Place, 2401 W. Big Beaver, Troy, MI</u> <u>48084</u>
<u>Patricia Nixon</u>	<u>315 Somerset Place, 2401 W. Big Beaver,</u> <u>Troy, Michigan 48084</u>

ARTICLE VI.

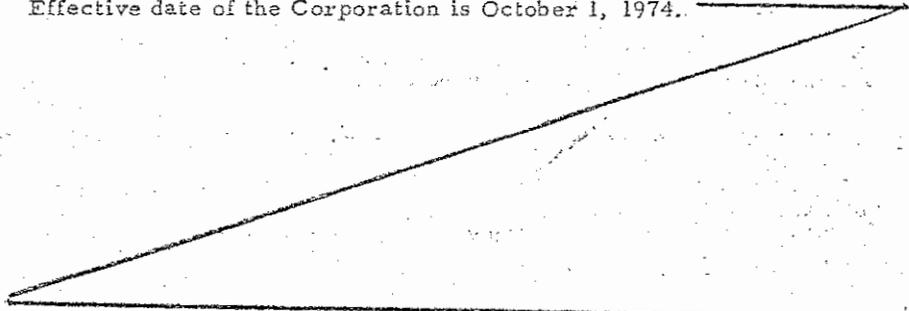
The names and addresses of the first board of directors (or trustees) are as follows:

NAMES	RESIDENCE OR BUSINESS ADDRESS
Charlotte Fiorito	Suite 315, 2401 W. Big Beaver Rd.
Rita Siwik	Suite 315 Troy, Michigan 48084
Patricia Nixon	Suite 315 "
Richard Light	Suite 315 "
William Allor	Suite 315 "
Margaret Joyce	Suite 315 "
Diane Fagelmam	Suite 315 "

ARTICLE VII.

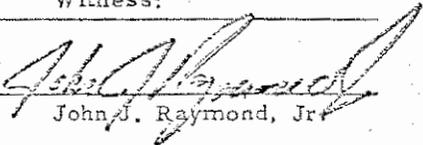
(Here insert any desired additional provisions authorized by the Acts)

Effective date of the Corporation is October 1, 1974.

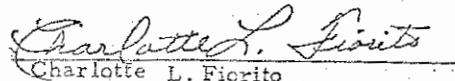
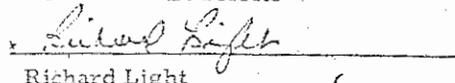
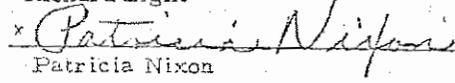


IN WITNESS WHEREOF, the undersigned, the incorporators of the above-named corporation, have hereunto signed these Articles of Incorporation on this 16th day of September, 1974

Witness:



 John J. Raymond, Jr.


 Charlotte L. Fiorito

 Richard Light

 Patricia Nixon

(See Instructions on Reverse Side)

MICHIGAN DEPARTMENT OF COMMERCE — CORPORATION AND SECURITIES BUREAU

Date Received
SEP 18 1974

FILED

Michigan Department of Commerce

OCT - 1 1974

Richard R. Flinn
DIRECTOR

C & S-102

INFORMATION AND INSTRUCTIONS

Articles of Incorporation—Non-Profit Corporations
(Excluding Ecclesiastical Corporations)

1. Article II should state, in general terms, the specific purpose or object for which the corporation is organized.
2. Article V—At least three incorporators are required. Article VI—At least three directors (or trustees) are required. The addresses should include a street number and name (or other designation), in addition to the name of the city and state.
3. The duration of the corporation should be stated in the Articles only if the duration is not perpetual.
4. The Articles must be signed in ink by each incorporator. The names of the incorporators as set out in Article V should correspond with the signatures.
5. An effective date, not later than 90 days subsequent to the date of filing, may be stated in the Articles of Incorporation.
6. One original copy of the Articles is required. A true copy will be prepared by the Corporation and Securities Bureau and returned to the person submitting the Articles for filing.
7. FEES: \$10.00 filing plus \$10.00 franchise; total \$20.00. Checks or money orders should be made payable to the State of Michigan.
8. Mail Articles of Incorporation and fees to:

Michigan Department of Commerce
 Corporation and Securities Bureau
 Corporation Division
 P. O. Drawer C
 Lansing, Michigan 48904

CERTIFICATE OF ASSUMED NAME

Pursuant to the provisions of Section 217, Act 284, Public Acts of 1972, as amended, the undersigned corporation executes the following Certificate:

1. The true name of the corporation is CENTER FOR LIFE VALUES

2. The location of the registered office is
4274 Woodward Royal Oak, Michigan 48073
(No. and Street) (Town/for City) (Zip Code)

3. The assumed name under which the business is to be transacted is
EDUCATIONAL CENTER FOR LIFE VALUES

Signed this 22nd day of March, 19 78.

CENTER FOR LIFE VALUES
(Corporate Name)
BY: Patricia J. Niman, President
(Signature of President, Vice-President, Chairman or Vice-Chairman)
Patricia J. Niman, President
(Type or Print Name and Title)

(Please do not write in spaces below - for Department use)

MICHIGAN DEPARTMENT OF COMMERCE -- CORPORATION AND SECURITIES BUREAU	
Date Received	<p>FILED</p> <p>Michigan Department of Commerce</p> <p>APR 5 1978</p> <p><i>Cal Mc</i></p> <p>DIRECTOR</p>
MAR 23 1978	
	EXPIRATION DATE: December 31, 1983

INSTRUCTIONS

- The Certificate shall be effective for a period expiring on December 31 of the fifth full calendar year following the year in which it was filed.
- The Certificate is required to be signed in ink by the chairman or vice-chairman of the board, or the president or a vice-president of the corporation.
- One original copy is required. A true copy will be prepared by the Corporation and Securities Bureau and returned to the person submitting the Certificate for filing.
- Filing Fee \$10.00
(Make fee payable to State of Michigan)
- Mail form and fee to:
Michigan Department of Commerce
Corporation and Securities Bureau
Corporation Division
P. O. Drawer C
Lansing, Michigan 48904