

EDDIE NASH FOUNDATION

61-1536987

FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION.....	\$	8,385.
BANK CHARGES.....		181.
BOOKS.....		79.
CAMP TO BELONG FEES.....		3,500.
CAMPER FEES.....		1,557.
COMPUTER EXPENSES.....		1,553.
CONFERENCES.....		4,994.
INSURANCE.....		2,190.
LICENSE DUES AND SUBSCRIPTIONS.....		1,045.
MAINTENANCE.....		2,019.
MISC EXPENSE.....		275.
OUTSIDE CONTRACT.....		13,473.
POSTAGE.....		952.
PRINTING.....		2,055.
PROGRAM FACILITIES.....		28,520.
RENT, PARKING, UTILITIES.....		3,293.
REPAIRS.....		150.
SUPPLIES.....		18,266.
TELEPHONE.....		920.
TRANSPORTATION.....		391.
TRAVEL.....		919.
TOTAL	\$	<u>94,717.</u>

FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
INVENTORIES.....	\$ 120.	\$ 120.
TOTAL	<u>\$ 120.</u>	<u>\$ 120.</u>

FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
PAYABLE TO OFFICERS, DIRECTORS, ETC.....	\$ 19,772.	\$ 19,772.
TOTAL	<u>\$ 19,772.</u>	<u>\$ 19,772.</u>