

Amended

Return of Organization Exempt From Income Tax

2000

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

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

A For the 2000 calendar year, or tax year period beginning 2000, and ending 20

- B Check if applicable: Change of address, Change of name, Initial return, Final return, Amended return

Please use IRS label or print or type See Specific Instructions

COOK INLET KEEPER P O. BOX 3269 HOMER, AK 99603

D Employer identification number 92-0156450

E Telephone number 907-235-4068

F Check if application pending

G Organization type (check only one) 501(c)(3) 527 OR 4947(a)(1)

Note H and I are not applicable to section 527 orgs H(a) Is this a group return filed for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (if "No," attach a list See instructions) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit group exemption no (GEN) L Check this box if the organization is not required to attach Schedule B (Form 990 or 990-EZ)

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

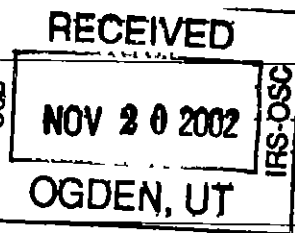
J Accounting method Cash Accrual Other (specify)

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

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Table with 21 rows and columns for revenue, expenses, and net assets. Includes sub-rows for contributions, program revenue, special events, and total revenue/expenses.

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**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. (See Specific Instructions on page 20.)

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 \$ 8,000 non-cash \$ )	8,000	8,000		
23	Specific assistance to individuals (att sch )				
24	Benefits paid to or for members (att sch )				
25	Compensation of officers, directors, etc				
26	Other salaries and wages	193,267	143,314	26,975	22,978
27	Pension plan contributions				
28	Other employee benefits	21,755	15,092	3,767	2,896
29	Payroll taxes	16,633	12,363	2,305	1,965
30	Professional fundraising fees				
31	Accounting fees	3,340	2,528	441	371
32	Legal fees	1,000	1,000		
33	Supplies	4,493	3,242	626	625
34	Telephone	6,311	4,940	704	667
35	Postage and shipping	3,564	2,207	368	989
36	Occupancy	19,875	12,080	5,757	2,038
37	Equipment rental and maintenance	19,062	18,163	402	497
38	Printing and publications	18,669	17,193	430	1,046
39	Travel	9,074	8,332	572	170
40	Conferences, conventions, and meetings	2,412	545	1,686	181
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	20,755	18,237	2,518	
43	Other expenses (itemize) a <u>Statement 5</u>	23,955	21,541	980	1,434
b					
c					
d					
e					
44	<b>Total functional expenses</b> (add lines 22 thru 43) <b>Organizations completing columns (B)-(D), carry these totals to lines 13 - 15</b>	372,165	288,777	47,531	35,857

**Reporting of Joint Costs** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  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** (See Specific Instructions on page 23)

What is the organization's primary exempt purpose? <b>ENVIRONMENTAL</b>	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a <u>See Statement 6</u>	
(Grants and allocations \$ 8,000 )	288,777
b	
(Grants and allocations \$ )	
c	
(Grants and allocations \$ )	
d	
(Grants and allocations \$ )	
e Other program services (attach schedule)	(Grants and allocations \$ )
<b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>288,777</b>

**Part IV Balance Sheets** (See Specific Instructions on page 23)

Note		(A)		(B)
Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		Beginning of year		End of year
ASSETS	45 Cash - non-interest-bearing	21,578	45	15,408
	46 Savings and temporary cash investments	89,490	46	11,365
	47 a Accounts receivable	47a 1,729		
	b Less allowance for doubtful accounts	47b	1,139	47c 1,729
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b		48c
	49 Grants receivable	21,403	49	20,283
	50 Receivables from officers, directors, trustees, and key employees (attach sch)		50	
	51 a Other notes and loans receivable (attach schedule)	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use	4,300	52	3,261
	53 Prepaid expenses and deferred charges	3,954	53	5,333
	54 Investments - securities (attach schedule)		54	
	55 a Investments - land, buildings, and equipment basis	55a 147,835		
	b Less accumulated depreciation (attach schedule) Stmt 7	55b 42,397		55c 105,438
56 Investments - other (attach schedule)		56		
57 a Land, buildings, and equipment basis	57a			
b Less accumulated depreciation (attach schedule)	57b	166,336	57c	
58 Other assets (describe ▶ See Statement 8 )		3,133	58 1,930	
59 Total assets (add lines 45 through 58) (must equal line 74)	✓ 311,333	59	164,747	
LIABILITIES	60 Accounts payable and accrued expenses	9,844	60	6,764
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64 a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ See Statement 9 )		65	4,967
66 Total liabilities (add lines 60 through 65)	9,844	66	11,731	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	263,205	67	112,106
	68 Temporarily restricted	38,284	68	40,910
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)	301,489	73	153,016	
74 Total liabilities and net assets/fund balances (add lines 66 and 73)	311,333	74	164,747	

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.



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Part VI Other Information (See Specific Instructions on page 26)

		N/A	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			X
77	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			X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement			X
80 a	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?			X
b	If "Yes," enter the name of the organization <u>N/A</u> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	0	
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	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?	82a	X	
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 for reporting in Part III)	82b	3,363	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	N/A	
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 12	86a	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87	501(c)(12) organizations Enter			
a	Gross income from members or shareholders	87a	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A	
88	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 30.7701-3? If "Yes," complete Part IX	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> , section 4912 <u>N/A</u> , section 4955 <u>N/A</u>			
b	501(c)(3) and 501(c)(4) organizations 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	89b	N/A	
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			N/A
d	Enter Amount of tax in 89c, above, reimbursed by the organization			N/A
90 a	List the states with which a copy of this return is filed <u>None</u>			
b	Number of employees employed in the pay period that includes March 12, 2000 (See instructions)	90b	0	
91	The books are in care of <u>BOB SHAVELSON</u> Telephone no <u>907-235-4068</u> Located at <u>HOMER ALASKA</u> ZIP code <u>99603</u>			
92	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		N/A

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**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 30)

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 PROGRAM FEES				4,352	
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					21,822
95 Interest on savings & temporary cash investments			14	2,429	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			17	600	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain/loss from sales of assets other than inventory			35	-686	
101 Net income or (loss) from special events			1	4,483	
102 Gross profit or (loss) from sales of inventory			12	2,905	
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				14,083	21,822
105 Total (add line 104, columns (B), (D), and (E))					35,905

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 Specific Instructions on page 31)

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)
	N/A

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 31)

(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 Specific Instructions on page 31)

- (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 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 knowledge.

Date: 11/15/02  
 Preparer's name and title: Robert Shavdson, Director

Check if preparer is:  Sole proprietor or single-member LLC  Partnership  S corporation  Other

*Amended*  
**Depreciation and Amortization**  
 (Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions

▶ Attach this form to your return

Name(s) shown on return

**COOK INLET KEEPER**

Identifying number

**92-0156450**

Business or activity to which this form relates

<b>Part I Election To Expense Certain Tangible Property (Section 179)</b> <small>Note: If you have any "listed property," complete Part V before you complete Part I</small>			
1 Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions	1		\$20,000
2 Total cost of section 179 property placed in service. See page 2 of the instructions	2		
3 Threshold cost of section 179 property before reduction in limitation	3		\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	5		
<b>6</b>	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>
(a) Description of property		Cost (business use only)	Elected cost
7 Listed property. Enter amount from line 27	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from 1999. See page 3 of the instructions	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12	13		

**Note:** Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.

**Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year** (Do not include listed property)

**Section A - General Asset Account Election**

14 If you are making the election under section 168(l)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions

**Section B - General Depreciation System (GDS)** (See page 3 of the instructions)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C - Alternative Depreciation System (ADS)** (See page 5 of the instructions)

16a Class life					S/L
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

**Part III Other Depreciation** (Do not include listed property) (See page 5 of the instructions)

17 GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17	
18 Property subject to section 168(f)(1) election	18	
19 ACRS and other depreciation	19	20,755

**Part IV Summary** (See page 6 of the instructions)

20 Listed property. Enter amount from line 26	20	
21 Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	21	
22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

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2000

Federal Statements

Page 1

COOK INLET KEEPER

92-0156450

Statement 1  
Form 990, Part I, Line 8  
Net Gain (Loss) from Noninventory Sales

Publicly Traded Securities:

Gross sales price:	7,807		
Cost or other basis:	8,493		
Gain (Loss)		\$	-686
Total Gain (Loss)		\$	<u>-686</u>

Statement 2  
Form 990, Part I, Line 9  
Net Income (Loss) from Special Events

Special Events:

- A)
- B)
- C)
- Other:

Special Events	A	B	C	Other	Total
Gross Receipts	\$ 7,552			0	7,552
Less: Contributions	0			0	0
Gross Revenue	7,552			0	7,552
Less: Direct Expenses	3,069			0	3,069
Net Income (Loss)	\$ 4,483			0	4,483

Statement 3  
Form 990, Part I, Line 10  
Gross Profit (Loss) from Sales of Inventory

Items Sold	Amount
.....	\$ 6,561
Gross sales	\$ 6,561
Less returns & allowances	\$ 0
Net sales	\$ 6,561
Less: Cost of goods sold	\$ 3,656
Gross profit from sales of inventory	\$ <u>2,905</u>

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Statement 4  
Form 990, Part I, Line 20  
Other Changes in Net Assets or Fund Balances

IMPAIRMENT OF ASSET .....	\$ -46,715
Total	<u>\$ -46,715</u>

Statement 5  
Form 990, Part II, Line 43  
Other Expenses

<u>Other Expenses</u>	(A) <u>Total</u>	(B) <u>Program Services</u>	(C) <u>Management &amp; General</u>	(D) <u>Fundraising</u>
BOAT EXPENSES	\$ 6,543	6,482		61
CONTRACT LABOR	14,427	13,474	486	467
DUES & SUBSCRIPTIONS	1,279	403	85	791
INSURANCE	1,028	778	136	114
OTHER	676	404	272	
ROUNDING	2		1	1
Total	<u>\$ 23,955</u>	<u>21,541</u>	<u>980</u>	<u>1,434</u>

Statement 6  
Form 990, Part III, Line a  
Statement of Program Service Accomplishments

<u>Description</u>	<u>Grants and Allocations</u>	<u>Program Service Expenses</u>
TRAINED & EQUIPPED 300 CITIZEN VOLUNTEERS TO DO WATER QUALITY MONITORING AT 140 SITES THROUGHOUT COOK INLET; PRODUCED & DISTRIBUTED 5000 CLEAN BOATING TIDE BOOKS; NETWORKED WITH COMMUNITY PLANNING COALITIONS, SOIL & WATER CONSERVATION DISTRICTS, ANGLERS, NATIVE TRIBES AND PROVIDED THEM WITH INFORMATION, RESOURCES AND SERVICES	\$ 7,000	78,081
RESPONDED TO REPORTS OF POLLUTION AND HABITAT DESTRUCTION BY CONDUCTING SIGHT INVESTIGATIONS, TAKING PHOTOS AND SAMPLES; REVIEWED OVER 50 WETLANDS AND COASTAL DEVELOPMENT APPLICATION; SUBMITTED COMMENTS ON OVER 24 COASTAL AND WELANDS PROHECTS; CONDUTED OVER 20 FIELD INSPECTIONS TO GAUGE HABITAT IMPACTS; WORKED WITH BUSINESSES, NATIVE TRIBES AND OTHER NETWORK PARTNERS TO PROTECT WATER QUALITY	1,000	210,696
	<u>\$ 8,000</u>	<u>288,777</u>

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Statement 7  
Form 990, Part IV, Line 55b  
Investments - Land, Buildings, and Equipment

Asset	Basis	Accum. Deprec.	Book Value
Furniture and fixtures	\$ 147,835	42,397	105,438
Total	<u>\$ 147,835</u>	<u>42,397</u>	<u>105,438</u>

Statement 8  
Form 990, Part IV, Line 58  
Other Assets

	Ending
DEPOSIT .....	\$ 1,930
Total	<u>\$ 1,930</u>

Statement 9  
Form 990, Part IV, Line 65  
Other Liabilities

	Ending
ACCRUED VACATION .....	\$ 3,967
LOANS PAYABLE KATHY PEEL .....	1,000
Total	<u>\$ 4,967</u>

Statement 10  
Form 990, Part IV-A, Line b(4)  
Other Amounts

IMPAIRMENT OF ASSETS .....	\$ -46,715
Total	<u>\$ -46,715</u>

Statement 11  
Form 990, Part V  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title & avg. Hrs/wk devoted	Comp.	Employee Ben. Contrib.	Expense Pln Account/Other
CHRISTY MCGRAW 5412 WEST DIMOND BLVD #4 ANCHORAGE, AK 99515	President None	\$ 0	0	0

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COOK INLET KEEPER

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Statement 11 (continued)  
Form 990, Part V  
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title & avg. Hrs/wk devoted	Comp.	Employee Ben. Pln Contrib.	Expense Account/ Other
ROB ERNST 46430 JAKE'S WAY KENAI, AK 99611	Vice President None	\$ 0	0	0
BOB THAGGARD HC04 BOX 9774-B PALMER, AK 99645	Treasurer None	0	0	0
NANCY WAINWRIGHT 13030 BLACK ROAD STE 555 ANCHORAGE, AK 99515	Secretary None	0	0	0
STEVE KOTEFF PO BOX 100875 ANCHORAGE, AK 99510	None	0	0	0
PAM MILLER 135 CHRISTENSEN DRIVE STE 100 ANCHORAGE, AK 99501	None	0	0	0
MICHAEL O'MEARA PO BOX 361 HOMER, AK 99603	None	0	0	0
LINDA FEILER PO BOX 148 ANCHOR POINT, AK 99556	None	0	0	0
TOM EVANS PO BOX 8011 NANWALEK, AK 99603	None	0	0	0
VIOLET YEATON PO BOX 5568 PORT GRAHAM, AK 99603	None	0	0	0
	None	0	0	0
		Total \$ 0	0	0