Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt from Income Tax

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

► For organizations with gross receipts less than $100,000 and total assets less than $250,000 at the end of the year

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

OMB No 1545 1150

2001

Open to Public Inspection

A For the 2001 calendar year, or tax year beginning April 1, 2001, and ending March 31, 2002

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See specific instructions

C
ALCOHOL & DRUG ABUSE SELF-HELP NETWORK, INC
7537 MENTOR AVE
MENTOR, OH 44060

D Employer Identification Number: 52-1811500

E Telephone Number: (440) 951-5357

F Enter 4 digit (GEN) ►

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

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ►

H Check ► ☒ if the organization is **not** required to attach Schedule B (Form 990, 990 EZ or 990 PF)

I Web site ► N/A

J Organization type (check only one) – ☒ 501(c) (3) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ► ☐ 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 Add lines 5b, 6b and 7b, to line 9 to determine gross receipts, if $100 000 or more, file Form 990 instead of Form 990 EZ ► $ 62,159

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see instructions)

REVENUE	1	Contributions gifts grants, and similar amounts received	1	39,050
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	385
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule)		
	a	Gross revenue (not including $ _____ of contributions reported on line 1) 6a		
	b	Less direct expenses other than fundraising expenses 6b		
	c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c	17,256
	8	Other revenue (describe ► See Statement 1)	8	5,468
	9	**Total revenue** (add lines 1 2 3 4, 5c 6c, 7c, and 8) ►	9	62,159
EXPENSES	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	23,893
	14	Occupancy, rent, utilities, and maintenance	14	5,229
	15	Printing, publications, postage and shipping	15	12,574
	16	Other expenses (describe ► See Statement 2)	16	17,633
	17	**Total expenses** (add lines 10 through 16) ►	17	59,329
NET ASSETS	18	Excess or (deficit) for the year (line 9 less line 17)	18	2,830
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end of year figure reported on prior year's return)	19	54,045
	20	Other changes in net assets or fund balances (attach explanation) See Statement 3	20	3,103
	21	Net assets or fund balances at end of year (combine lines 18 through 20) ►	21	59,978

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Part II Balance Sheets – If total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990 EZ

(See instructions)		(A) Beginning of year		(B) End of year
22	Cash savings and investments	54,045	22	59,978
23	Land and buildings		23	
24	Other assets (describe ► _____)		24	
25	**Total assets**	54,045	25	59,978
26	**Total liabilities** (describe ► _____)	0	26	0
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	54,045	27	59,978

22 P

Part III Statement of Program Service Accomplishments (see instructions)

What is the organization's primary exempt purpose?
Describe what was achieved in carrying out the organization's exempt purposes In a clear and concise manner, describe the services provided, the number of persons benefited or other relevant information for each program title

		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)
28	MEMBER'S MANUAL, COORDINATOR'S MANUAL, & PRIMER (Grants $) 28a	27,015
29	TRAINING (Grants $) 29a	10,569
30	(Grants $) 30a	
31	Other program services (attach schedule) (Grants $) 31a	
32	**Total program service expenses** (add lines 28a through 31a) ► 32	37,584

Part IV 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
See Statement 4		0	0	0

Part V Other Information (Note the attachment requirement in the instructions) See Statement 5

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If Yes, attach a detailed description of each activity			X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If Yes,' attach a conformed copy of the changes			X
35	*If the organization had income from business activities such as those reported on lines 2, 6 and 7 (among others), but* **not** *reported on Form 990 T attach a statement explaining your reason for not reporting the income on Form 990 T*			
a	Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			X
b	If Yes,' has it filed a tax return on **Form 990-T** for this year?		N/A	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If 'Yes ' attach a statement)			X
37a	Enter amount of political expenditures direct or indirect as described in the instructions ►	37a 0		
b	Did the organization file **Form 1120-POL** for this year?			X
38a	Did the organization borrow from or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still unpaid at the start of the period covered by this return?			X
b	If 'Yes,' attach the schedule specified in the line 38 instructions and enter the amount involved	38b N/A		
39	*501(c)(7) organizations* Enter a Initiation fees and capital contributions included on line 9	39a N/A		
b	Gross receipts, included on line 9, for public use of club facilities	39b N/A		
40a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under Section 4911 ► 0 , Section 4912 ► 0 , Section 4955 ► 0			
b	*501(c)(3) and (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 an explanation			X
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ►			0
d	Enter Amount of tax on line 40c above reimbursed by the organization ►			0

41 List the states with which a copy of this return is filed ► None

42 The books are in care of ► SHARI ALLWOOD Telephone no ► (440) 951-5357

Located at ► 7537 MENTOR AVE , MENTOR, OHIO ZIP + 4 ► 44060

43 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 EZ in lieu of Form 1041* – Check here ► ☐ N/A and enter the amount of tax exempt interest received or accrued during the tax year ► 43 N/A

accompanying schedules and statements and to the best of my knowledge and belief it is
d on all information of which preparer has any knowledge

6/13/02 ► SHARI J. ALLWOOD EXECUTIVE DIRECTOR

Date Type or Print Name and Title

Schedule A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(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)

Supplementary Information — (see separate instructions)

► **Must be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545 0047

2001

Name of the Organization: ALCOHOL & DRUG ABUSE SELF-HELP NETWORK, INC

Employer Identification Number: 52-1811500

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 & 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		

Part III Statements About Activities (See instructions)

		Yes	No
1 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 ► $ N/A **(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)**	1		X
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			
2 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)*			
a Sale, exchange or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e Transfer of any part of its income or assets?	2e		X
3 Does the organization make grants for scholarships fellowships, student loans etc? (See **Note** below)	3		X
4 Do you have a section 403(b) annuity plan for your employees?	4		X

Note *Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs 'qualify' to receive payments*

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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	49,607	52,435	47,348	25,661	175,051
16 Membership fees received					
17 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	38,401	42,659	9,618	1,775	92,453
18 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	2,769	3,380	818		6,967
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets See Stmt 6	7,996	3,975	1,666	4,273	17,910
23 Total of lines 15 through 22	98,773	102,449	59,450	31,709	292,381
24 Line 23 minus line 17	60,372	59,790	49,832	29,934	199,928
25 Enter 1% of line 23	988	1,024	595	317	

26 Organizations described on lines 10 or 11 **a** Enter 2% of amount in column (e) line 24 N/A ► **26a**

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 1997 through 2000 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ► **26b**

c Total support for Section 509(a)(1) test Enter line 24, column (e) ► **26c**

d Add Amounts from column (e) for lines **18** _____ **19** _____ **22** _____ **26b** _____ **26d**

e Public support (line 26c minus line 26d total) ► **26e**

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ► **26f** %

27 Organizations described on line 12

a 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

(2000) 0 (1999) 0 (1998) 0 (1997) 0

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

(2000) 0 (1999) 0 (1998) 0 (1997) 0

c Add Amounts from column (e) for lines **15** 175,051 **16** _____ **17** 92,453 **20** _____ **21** _____ **27c** 267,504

d Add Line 27a total 0 and line 27b total 0 **27d** 0

e Public support (line 27c total minus line 27d total) ► **27e** 267,504

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ► **27f** 292,381

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ► **27g** 91 49 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► **27h** 2 38 %

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1997 through 2000, 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?	29		
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?	30		
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?	31		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements and other written communications to the public dealing with student admissions programs and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	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	35		

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

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	**36**		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	**37**		
38 Total lobbying expenditures (add lines 36 and 37)	**38**		
39 Other exempt purpose expenditures	**39**		
40 Total exempt purpose expenditures (add lines 38 and 39)	**40**		
41 Lobbying nontaxable amount Enter the amount from the following table —			
If the amount on line 40 is — / **The lobbying nontaxable amount is —**			
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	**41**		
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			
42 Grassroots nontaxable amount (enter 25% of line 41)	**42**		
43 Subtract line 42 from line 36 Enter -0 if line 42 is more than line 36	**43**		
44 Subtract line 41 from line 38 Enter 0 if line 41 is more than line 38	**44**		
Caution *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)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ►	**(a)** 2001	**(b)** 2000	**(c)** 1999	**(d)** 1998	**(e)** Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities equipment, mailing lists other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52 a Is the organization directly or indirectly affiliated with or related to, one or more tax exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If Yes complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Statement 1
Form 990-EZ, Part I, Line 8
Other Revenue

	$	5,468
Total	$	5,468

Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

BANK CHRGES	$	239
BOARD MEETING		45
CREDIT CARD SERVICE FEE		756
INSURANCE		587
Interest		199
MISCELLANEOUS		130
PHOENIX ELLIS WORKSHOP		2,223
STATE TAX		50
Supplies		1,011
Telephone		1,824
TRAINING EXPENSE		10,569
Total	$	17,633

Statement 3
Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances

INCREASED VALUE OF INVESTMENTS	$	3,103
Total	$	3,103

Statement 4
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
A THOMAS HORVATH, PH D 8950 VILLA LA JOLLA DR #1130 LA JOLLA, CA 92037-1705	President None	$ 0	$ 0	$ 0
F MICHLER BISHOP, PH D 45 E 65TH STREET NEW YORK, NY 10021	Vice President None	0	0	0
JOHN BOREN, PH D 2409 SHALLOWFORD LANE CHAPEL HILL, NC 27514-8941	Secretary None	0	0	0

Statement 4 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
JOSEPH GERSTEIN, M D 400 HIGHLAND STREET WESTON, MA 02493	Treasurer None	$ 0	$ 0	$ 0
	Total	$ 0	$ 0	$ 0

Statement 5
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

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

Statement 6
Schedule A, Part IV-A, Line 22
Other Income

Description	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
TRAINING INCOME	$ 5,319	$ 2,090	$ 1,640	$ 4,106	$ 13,155
MISCELLANEOUS	2,677	1,885	26	167	4,755
Total	$ 7,996	$ 3,975	$ 1,666	$ 4,273	$ 17,910