Form **990**

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning , 2005, and ending

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 Name of organization
AORN FOUNDATION

Number and street (or P O box if mail is not delivered to street address) | Room/suite
2170 SOUTH PARKER ROAD | 300

City or town, state or country, and ZIP + 4
DENVER, CO 80231-5711

D Employer identification number
84-1193583

E Telephone number
( ) -

F Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

G Website: ▶ N/A

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

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,408,510.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

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

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

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

I Group Exemption Number ▶

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** *(See the instructions.)*

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	1,357,380.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash $ 1,357,380. noncash $)			1d 1,357,380.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 43,730.
	5	Dividends and interest from securities			5
	6 a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶)			7
	8 a	Gross amount from sales of assets other than inventory — (A) Securities	8a	(B) Other	
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11	Other revenue (from Part VII, line 103)			11 7,400.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 1,408,510.
Expenses	13	Program services (from line 44, column (B))			13 949,169.
	14	Management and general (from line 44, column (C))			14 126,443.
	15	Fundraising (from line 44, column (D))			15 136,566.
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 1,212,178.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 196,332.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 1,265,771.
	20	Other changes in net assets or fund balances (attach explanation) STMT. 1			20 -19,319.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 1,442,784.

RECEIVED
23 NOV 13 2006
OGDEN, UT
IRS-OSC

SCANNED NOV 29 2006

9 15
24

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 chantable trusts but optional for others *(See the instructions)*

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 (attach schedule) (cash $ 307,863. noncash $ 7,320.) If this amount includes foreign grants, check here ▶ ☐	22	315,183.	315,183.	STMT 2	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	119,392.	42,816.	24,440.	52,136.
26 Other salaries and wages	26	81,797.	29,334.	16,744.	35,719.
27 Pension plan contributions	27	11,939.	4,333.	2,149.	5,457.
28 Other employee benefits	28	20,904.	7,586.	3,764.	9,554.
29 Payroll taxes	29	14,527.	5,217.	2,597.	6,713.
30 Professional fundraising fees	30	23,332.			23,332.
31 Accounting fees	31	10,750.		10,750.	
32 Legal fees	32				
33 Supplies	33	9,737.		6,637.	3,100.
34 Telephone	34	338.		338.	
35 Postage and shipping	35	4,936.		4,614.	322.
36 Occupancy	36	11,078.		11,078.	
37 Equipment rental and maintenance	37	21,893.		21,660.	233.
38 Printing and publications	38				
39 Travel	39				
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize)					
a PUBLIC RELATIONS	43a	5,867.		5,867.	
b MISCELLANEOUS	43b	6,151.		6,151.	
c CONSULTATION	43c	9,654.		9,654.	
d CONTRIBUTIONS AND DONATIO	43d	544,700.	544,700.		
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,212,178.	949,169.	126,443.	136,566.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ **Yes** ☒ **No**

If "Yes," enter **(i)** the aggregate amount of these joint costs $ _____, **(ii)** the amount allocated to Program services $ _____, **(iii)** the amount allocated to Management and general $ _____, and **(iv)** the amount allocated to Fundraising $ _____

Part III Statement of Program Service Accomplishments *(See the instructions.)*

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

What is the organization's primary exempt purpose? ▶SEE STATEMENT 3

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)

a SCHOLARSHIPS, EDUCATIONAL PROGRAMS AND RESEARCH GRANTS WERE GIVEN TO FURTHER THE MISSION OF THE ASSOCIATION OF OPERATING ROOM NURSES.

(Grants and allocations $ 315,183.) If this amount includes foreign grants, check here ▶ ☐ 949,169.

b

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

c

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

e Other program services (attach schedule)
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . . ▶ 949,169.

JSA
5E1021 1 000

Part IV Balance Sheets *(See the instructions.)*

	Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			158,307.	45	261,589.
	46 Savings and temporary cash investments				46	
	47a Accounts receivable	47a	4,234.			
	b Less: allowance for doubtful accounts	47b		3,011.	47c	4,234.
	48a Pledges receivable	48a	36,965.			
	b Less allowance for doubtful accounts	48b		85,475.	48c	36,965.
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
	51a Other notes and loans receivable (attach schedule)	51a				
	b Less: allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			12,688.	53	7,799.
	54 Investments - securities (attach schedule) STMT 4. ▶ ☐ Cost ☒ FMV			1,211,659.	54	1,212,568.
	55a Investments - land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
	56 Investments - other (attach schedule) STMT 5.			38,000.	56	166,500.
	57a Land, buildings, and equipment: basis	57a	28,044.			
	b Less. accumulated depreciation (attach schedule)	57b	28,044.		57c	
	58 Other assets (describe ▶)				58	
	59 **Total assets** (must equal line 74) Add lines 45 through 58			1,509,140.	59	1,689,655.
Liabilities	60 Accounts payable and accrued expenses			172,133.	60	212,378.
	61 Grants payable				61	
	62 Deferred revenue			46,570.	62	9,675.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a Tax-exempt bond liabilities (attach schedule)				64a	
	b Mortgages and other notes payable (attach schedule)				64b	
	65 Other liabilities (describe ▶ STMT 6)			24,666.	65	24,818.
	66 **Total liabilities.** Add lines 60 through 65			243,369.	66	246,871.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			255,937.	67	157,232.
	68 Temporarily restricted			589,161.	68	831,694.
	69 Permanently restricted			420,673.	69	453,858.
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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, column (B) **must** equal line 21)			1,265,771.	73	1,442,784.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			1,509,140.	74	1,689,655.

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

a	Total revenue, gains, and other support per audited financial statements		a	1,389,191.
b	Amounts included on line a but not on Part I, line 12.			
1	Net unrealized gains on investments	b1 -19,319.		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	-19,319.
c	Subtract line b from line a		c	1,408,510.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12) Add lines c and d ▶		e	1,408,510.

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

a	Total expenses and losses per audited financial statements		a	1,212,178.
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	1,212,178.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify)	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d ▶		e	1,212,178.

Part V **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) *(See the 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 & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 7		119,392.	11,939.	-0-

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 14			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in From 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations.	75c		X
	If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
d	Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits
(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

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

			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	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes			
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	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?	80a	X	
b	If "Yes," enter the name of the organization ▶ ASSOCIATION OF OPERATING ROOM NURSES and check whether it is [X] exempt or [ ] nonexempt			
81a	Enter direct and indirect political expenditures (See line 81 instructions) 81a NONE			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
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 in Part III) 82b			
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?	85b	N/A	
	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			
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 on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	*501(c)(7) orgs* 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) orgs* 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 301 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 ▶ NONE , section 4912 ▶ NONE , section 4955 ▶ NONE			
b	*501(c)(3) and 501(c)(4) orgs* 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		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NONE			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶ NONE			
90 a	List the states with which a copy of this return is filed ▶ NONE			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions) 90b 3			
91 a	The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 303-755-6300			
	Located at ▶ 2170 S. PARKER ROAD, DENVER, CO , ZIP + 4 ▶ 80231-5711			

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts			
c	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
	If "Yes," enter the name of the foreign country ▶			
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			

JSA
5E1041 2 000

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

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	43,730.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b ADMINISTRATION FEE					80.
c OTHER INCOME			01	7,320.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))				51,050.	80.
105 Total (add line 104, columns (B), (D), and (E)) ▶					51,130.

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 the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
103B	MANAGEMENT OF EDUCATIONAL RESEARCH PROJECT

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

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

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

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

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

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ Signature of officer — Date: 11-6-06

▶ Type or print name and title: James L. Cowsh II

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst. W)
Paul M. Egan CPA	11/2/06		P00348411

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶	Phone no ▶
EHRHARDT KEEFE STEINER & HOTTMAN PC 7979 E. TUFTS AVENUE, SUITE 400 DENVER, CO 80237-2843	84-0869721	303-740-9400

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 4947(a)(1) Nonexempt Charitable Trust

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

2005

Name of the organization

AORN FOUNDATION

Employer identification number

84-1193583

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

(See page 1 of the 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 . . ▶	NONE			

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

(See page 2 of the 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
SEE STATEMENT 10		
Total number of others receiving over $50,000 for professional services . . . . . ▶	NONE	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services . . . . . ▶	NONE	

Part III Statements About Activities (See page 2 of the 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 ▶ $ _____ (Must equal amounts on line 38, Part VI-A, or line i 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? STMT 11	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)? STMT 12	2d	X	
e Transfer of any part of its income or assets?	2e		X
3a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) STMT 13	3a	X	
b Do you have a section 403(b) annuity plan for your employees?	3b		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the 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) Check the box that describes the type of supporting organization ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations (See page 6 of the 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 page 6 of the 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,113,832.	277,228.	636,812.	690,455.	2,718,327.
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					
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	24,288.	9,065.	14,638.	21,934.	69,925.
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	STMT 14 2,655.	25.	356.	330.	3,366.
23 Total of lines 15 through 22	1,140,775.	286,318.	651,806.	712,719.	2,791,618.
24 Line 23 minus line 17	1,140,775.	286,318.	651,806.	712,719.	2,791,618.
25 Enter 1% of line 23	11,408.	2,863.	6,518.	7,127.	

26 Organizations described on lines 10 or 11: **a** Enter 2% of amount in column (e), line 24 NOT APPLICABLE . . . ▶ **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 2001 through 2004 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

(2004) 535,502. (2003) _____ (2002) 212,750. (2001) _____

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

(2004) _____ (2003) _____ (2002) _____ (2001) _____

c Add Amounts from column (e) for lines 15 2,718,327. 16 _____ 17 _____ 20 _____ 21 _____ . . . . . ▶ **27c** 2,718,327.

d Add Line 27a total . . 748,252. and line 27b total . . _____ . . . . . ▶ **27d** 748,252.

e Public support (line 27c total minus line 27d total) . . . . . ▶ **27e** 1,970,075.

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) . . . . . ▶ **27f** 2,791,618.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . . ▶ **27g** 70.5711 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . . ▶ **27h** 2.5048 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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 page 7 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			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.)			
34 a	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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
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 page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768) NOT APPLICABLE

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 -	41		
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			
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 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period (a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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 page 12 of the 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 nonchantable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a nonchantable exempt organization	b(i)		X
(ii) Purchases of assets from a nonchantable 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 nonchantable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
51B(III)		ASSN OF OPERATING ROOM NURSES	RENTAL OF FACILITIES
51B(IV)		ASSN OF OPERATING ROOM NURSES	SALARY, POSTAGE, PRINTING & TELEPHONE
51B(VI)		ASSN OF OPERATING ROOM NURSES	AORN PROVIDES SPACE AT ANNUAL CONGRESS FOR EXHIBITION & SOLICIATION OF CONTRIBUTIONS
51C		ASSN OF OPERATING ROOM NURSES	AORN PROVIDES SPACE ON MEMBERSHIP APPLICATION TO DESIGNATE A CONTRIBUTION

52a 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? ▶ [X] **Yes** [ ] **No**

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
ASSN OF OPERATING ROOM NURSES	501(C)(6)	CREATOR OF THE FOUNDATION

AORN FOUNDATION 84-1193583

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

DESCRIPTION	AMOUNT
NET UNREALIZED LOSS ON INVESTMENTS	19,319.
TOTAL	19,319.

AORN FOUNDATION 84-1193583

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
SEE ATTACHED STATEMENT A			172,845.
SCHOLARSHIPS AWARDED			142,338.
		TOTAL CONTRIBUTIONS PAID	315,183.

AORN FOUNDATION 84-1193583

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SUPPORT THE EDUCATIONAL ACTIVITIES OF ASSOCIATION OF OPERATING ROOM NURSES THROUGH SCHOLARSHIPS AND GRANTS.

AORN FOUNDATION 84-1193583

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
MONEY MARKET		1,211,659.	1,212,568.
	TOTALS	1,211,659.	1,212,568.

AORN FOUNDATION 84-1193583

FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
NON CURRENT CONTRIBUTIONS A/R	38,000.	166,500.
TOTALS	38,000.	166,500.

AORN FOUNDATION 84-1193583

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
ACCRUED VACATION PAYABLE	17,008.	17,040.
ACCRUED SALARIES/BENEFITS	7,658.	7,778.
TOTALS	24,666.	24,818.

AORN FOUNDATION 84-1193583

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LESLIE DURGIN 2170 SOUTH PARKER ROAD	DIRECTOR 40	119,392.	11,939.	
JANE ROTHROCK 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	PRESIDENT 1			
MELANIE BARSTAD 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	VICE PRESIDENT 1			
SHERI VOSS 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TREASURER 1			
JACKIE BERLANDI 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
TIM CALLAHAN 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
KEN DONLON 2170 SOUTH PARKER ROAD 300	TRUSTEE 1			

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DENVER, CO 80231-5711				
RICK FERREIRA 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
NICK MENDEZ 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
JACK MERRITT 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
SAMUEL ROBB 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
MARK SCHROER 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
JEANNIE THOMAS 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			

AORN FOUNDATION 84-1193583

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ROBERT VON KAENEL JR 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	TRUSTEE 1			
SHARON MCNAMARA 2170 SOUTH PARKER ROAD 300 DENVER, CO 80231-5711	AORN BOARD PRESIDENT 1			
	GRAND TOTALS	119,392.	11,939.	

AORN FOUNDATION 84-1193583

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
HUMAN PERFORMANCE TRAINING INSTITUTE 6825 SOUTH GALENA STREET ENGLEWOOD, CO 80112	TRAINING	120,000.
TOTAL COMPENSATION		120,000.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2A

LEASES OFFICE SPACE FROM THE ASSOCIATION OF OPERATING ROOM NURSES.

AORN FOUNDATION 84-1193583

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

SEE FORM 990, PART V

AORN FOUNDATION 84-1193583

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A

THE FOUNDATION DISTRIBUTES GRANT PROGRAMS IN VARIOUS MANNERS, RANGING FROM AWARDING BY RANDOM DRAWING TO AWARDING ON THE BASIS OF MERIT OR TEST SCORES. REGARDLESS OF WHAT TYPE OF GRANT IS AWARDED, RECIPIENTS ARE APPROVED BY THE SCHOLARSHIP COMMITTEE.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2004	2003	2002	2001	TOTAL
ADMINISTRATION FEE	285.	25.	356.	330.	996.
OTHER INCOME	2,370.	NONE	NONE	NONE	2,370.
TOTALS	2,655.	25.	356.	330.	3,366.

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Transaction Description	Unit / Task	Project	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
Company:	**FOUND**											
301524	AD	02-05	005655	2/28/2005	S0151				0	0 00	0 00	415 00
FOUND		02-05	8005	051-300-0		Nancy L Sims				0 00		
301541	AD	03-05	005771	3/22/2005	U0018				0	0 00	0 00	500 00
FOUND		03-05	8005	051-900-0		Laurence Urvina				0 00		
301551	AD	03-05	005788	3/29/2005	O0036				0	0 00	0 00	415 00
FOUND		03-05	8005	051-900-0		Nora L Osborne				0 00		
301559	AD	04-05	005797	4/19/2005	C0123				0	0 00	0 00	415 00
FOUND		04-05	8005	051-900-0		Denise R Clark				0 00		
301573	AD	05-05	005834	5/17/2005	G0070				0	0 00	0 00	500 00
FOUND		05-05	8005	051-900-0		Susan Getz				0.00		
301573	AD	05-05	005835	5/17/2005	S0156				0	0 00	0 00	500 00
FOUND		05-05	8005	051-900-0		Donna G Sass				0 00		
301648	AD	10-05	005997	10/17/2005	B0148				0	0 00	0 00	325 00
FOUND		10-05	8005	051-300-0		Glenda L Busch				0 00		
301648	AD	10-05	005998	10/17/2005	E0037				0	0 00	0 00	325 00
FOUND		10-05	8005	051-300-0		Dianne Marie Echazabal				0 00		
301648	AD	10-05	005999	10/17/2005	H0130				0	0 00	0 00	325 00
FOUND		10-05	8005	051-300-0		Janette C Hager				0 00		
301648	AD	10-05	006000	10/17/2005	R0089				0	0 00	0 00	325 00
FOUND		10-05	8005	051-300-0		Charlotte Roach				0 00		
301663	AD	12-05	006013	11/30/2005	4905				0	0 00	0 00	800 00
FOUND		11-05	8005	051-900-0		AORN OF THE APPALACHIAN				0 00		
										Tran Type Total.	**0.00**	**4,845.00**
301499	VO	01-05	005508	1/7/2005	-1002				0	0 00	500 00	0 00
FOUND		01-05	8005	051-303-0		AORN OF GULF COAST OF F				0 00		
301503	VO	01-05	005514	1/17/2005	2309				0	0 00	500 00	0 00
FOUND		01-05	8005	051-303-0		AORN OF SOUTHNWEST MIC				0 00		
301514	VO	02-05	005524	2/15/2005	A0075				0	0 00	6,320 00	0 00
FOUND		02-05	8005	051-320-0		AORN, INC				0 00		
301516	VO	02-05	005525	2/22/2005	0101				0	0 00	800.00	0 00
FOUND		02-05	8005	051-900-0		AORN OF BIRMINGHAM				0 00		
301516	VO	02-05	005526	2/22/2005	0104				0	0 00	800.00	0 00
FOUND		02-05	8005	051-900-0		AORN OF CENTRAL ALABAMA				0 00		
301516	VO	02-05	005527	2/22/2005	0106				0	0 00	800 00	0 00
FOUND		02-05	8005	051-900-0		AORN OF TENNESSEE VALLE				0 00		
301516	VO	02-05	005528	2/22/2005	0306				0	0 00	800 00	0 00
FOUND		02-05	8005	051-900-0		AORN OF SUPERSTITIONS				0 00		
301516	VO	02-05	005529	2/22/2005	0501				0	0 00	800 00	0 00
FOUND		02-05	8005	051-900-0		AORN OF ALAMEDA COUNTY C				0 00		
301516	VO	02-05	005530	2/22/2005	0510				0	0 00	800 00	0 00
FOUND		02-05	8005	051-900-0		AORN OF ORANGE COUNTY				0 00		

STATEMENT A

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301516 FOUND	VO	02-05 02-05	005531 8005	2/22/2005 051-900-0	0516	AORN OF VENTURA SANTA B	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005532 8005	2/22/2005 051-900-0	0527	AORN of Coastal Valleys	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005533 8005	2/22/2005 051-900-0	0530	AORN of Downey	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005534 8005	2/22/2005 051-900-0	0603	AORN OF THE COMMUTERS	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005535 8005	2/22/2005 051-900-0	0704	AORN OF CONNECTICUT SHO	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005536 8005	2/22/2005 051-900-0	1002	AORN OF GULFCOAST CHAPT	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005537 8005	2/22/2005 051-900-0	1008	AORN OF THE PALM BEACHE	0	0 00 0 00	800.00	0 00
301516 FOUND	VO	02-05 02-05	005538 8005	2/22/2005 051-900-0	1013	AORN OF PLATINUM COAST O	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005539 8005	2/22/2005 051-900-0	1101	AORN OF ATLANTA	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005540 8005	2/22/2005 051-900-0	1105	AORN OF MIDDLE GEORGIA	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005541 8005	2/22/2005 051-900-0	1108	AORN OF SUBURBAN ATLAN	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005542 8005	2/22/2005 051-900-0	1402	AORN OF SOUTHERN ILLIN	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005543 8005	2/22/2005 051-900-0	1407	AORN OF GREATER PEORIA A	0	0 00 0 00	800 00	0 00
301516 FOUND	VO	02-05 02-05	005544 8005	2/22/2005 051-900-0	1423	AORN of Crossroads	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005545 8005	2/22/2005 051-900-0	1506	AORN OF NORTH CENTRAL I	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005546 8005	2/22/2005 051-900-0	1603	AORN OF CENTRAL HAWKEY	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005547 8005	2/22/2005 051-900-0	1706	AORN OF THE KANSAS WHEA	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005548 8005	2/22/2005 051-900-0	1805	AORN OF WESTERN KENTUC	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005549 8005	2/22/2005 051-900-0	1901	AORN of Central LA	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005550 8005	2/22/2005 051-900-0	2001	AORN OF THE STATE OF MAI	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005551 8005	2/22/2005 051-900-0	2303	AORN OF WOLVERINE CHAPT	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005552 8005	2/22/2005 051-900-0	2307	AORN OF LAKESHORE MICHI	0	0 00 0 00	800 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr Stat	Qty / Unit Price	Debit Amount	Credit Amount
301517 FOUND	VO	02-05 02-05	005553 8005	2/22/2005 051-900-0	2404	AORN OF LAKE COUNTRY	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005554 8005	2/22/2005 051-900-0	2502	AORN OF NORTHEAST MISSI	0	0 00 0 00	800 00	0.00
301517 FOUND	VO	02-05 02-05	005555 8005	2/22/2005 051-900-0	2603	AORN OF HEART OF MISSOU	0	0 00 0 00	800 00	0.00
301517 FOUND	VO	02-05 02-05	005556 8005	2/22/2005 051-900-0	2703	AORN OF BILLINGS	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005557 8005	2/22/2005 051-900-0	3001	AORN OF NEW HAMPSHIRE	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005558 8005	2/22/2005 051-900-0	3103	AORN OF CENTRAL NEW JE	0	0 00 0.00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005559 8005	2/22/2005 051-900-0	3107	AORN OF MIDDLESEX	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005560 8005	2/22/2005 051-900-0	3306	AORN of Westchester County N	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005561 8005	2/22/2005 051-900-0	3314	AORN OF STATEN ISLAND	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005562 8005	2/22/2005 051-900-0	3405	AORN OF COASTAL NC	0	0 00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005563 8005	2/22/2005 051-900-0	3407	AORN OF THE FOOTHILLS OF	0	0.00 0 00	800 00	0 00
301517 FOUND	VO	02-05 02-05	005564 8005	2/22/2005 051-900-0	3412	AORN OF TRI COUNTY	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005565 8005	2/22/2005 051-900-0	3415	AORN of Piedmont	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005566 8005	2/22/2005 051-900-0	3609	AORN OF GREATER LORAIN C	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005567 8005	2/22/2005 051-900-0	3701	AORN OF CENTRAL OKLAHOM	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005568 8005	2/22/2005 051-900-0	3704	AORN OF CHEROKEE STRIP	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005569 8005	2/22/2005 051-900-0	3803	AORN OF SANTIAM RIVER OF	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005570 8005	2/22/2005 051-900-0	3907	AORN OF TRI-COUNTY PENN	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005571 8005	2/22/2005 051-900-0	4101	AORN OF CHPT 1 OF CHARLE	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005572 8005	2/22/2005 051-900-0	4202	AORN OF BLACK HILLS OF SD	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005573 8005	2/22/2005 051-900-0	4403	AORN OF DALLAS	0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005574 8005	2/22/2005 051-900-0	4406	AORN OF FORT WORTH	0	0 00 0 00	800 00	0 00

STATEMENT A

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Transaction Description	Unit / Project / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301518 FOUND	VO	02-05 02-05	005575 8005	2/22/2005 051-900-0	4418	AORN of Rio Grande Valley		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005576 8005	2/22/2005 051-900-0	4432	AORN OF NORTH TEXAS		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005577 8005	2/22/2005 051-900-0	4503	AORN OF NORTHERN WASAT		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005578 8005	2/22/2005 051-900-0	4702	AORN OF RICHMOND AREA		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005579 8005	2/22/2005 051-900-0	4706	AORN OF SHENANDOAH VAL		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005580 8005	2/22/2005 051-900-0	4804	AORN OF INLAND EMPIRE WA		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005581 8005	2/22/2005 051-900-0	4805	AORN OF STATE LINE WASHI		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005582 8005	2/22/2005 051-900-0	4905	AORN OF THE APPALACHIAN		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005583 8005	2/22/2005 051-900-0	5006	AORN OF NORTH CENTRAL W		0	0 00 0 00	800 00	0 00
301518 FOUND	VO	02-05 02-05	005584 8005	2/22/2005 051-900-0	5102	AORN OF SNOWNY RANGE		0	0 00 0 00	800 00	0 00
301519 FOUND	VO	02-05 02-05	005585 8005	2/22/2005 051-900-0	M0129	Thomas Mc Laren		0	0 00 0 00	350 00	0 00
301519 FOUND	VO	02-05 02-05	005586 8005	2/22/2005 051-900-0	S1510	Sandra J Smith		0	0 00 0 00	350 00	0 00
301519 FOUND	VO	02-05 02-05	005587 8005	2/22/2005 051-300-0	B0126	Ruben Barrios		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005588 8005	2/22/2005 051-300-0	B0127	Dru Beedle		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005589 8005	2/22/2005 051-300-0	H0087	CHRISTY HULSHIZER		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005590 8005	2/22/2005 051-300-0	K0080	Jane Krogmeier		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005591 8005	2/22/2005 051-300-0	M0096	HELEN McCARTHY		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005592 8005	2/22/2005 051-300-0	R0076	Shannon R Roller		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005593 8005	2/22/2005 051-300-0	S0151	Nancy L Sims		0	0 00 0 00	415 00	0 00
301519 FOUND	VO	02-05 02-05	005594 8005	2/22/2005 051-300-0	W0075	Peggy Wiggins		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005595 8005	2/23/2005 051-900-0	A0108	HOLLY ADAMS		0	0 00 0 00	415 00	0.00
301521 FOUND	VO	02-05 02-05	005596 8005	2/23/2005 051-900-0	A0123	Jennifer a Alsup		0	0 00 0 00	415.00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Transaction Description	Project / Task	PC Tr Stat	Qty / Unit Price	Debit Amount	Credit Amount
301521 FOUND	VO	02-05 02-05	005597 8005	2/23/2005 051-900-0	B0128	Paula S Billeter		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005598 8005	2/23/2005 051-900-0	B0129	Marie E Burfield		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005599 8005	2/23/2005 051-900-0	B0130	America A Burkhart		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005600 8005	2/23/2005 051-900-0	C0122	Carrie A Claffey		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005601 8005	2/23/2005 051-900-0	C0123	Denise R Clark		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005602 8005	2/23/2005 051-900-0	C0124	Suzanne R Clemmons		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005603 8005	2/23/2005 051-900-0	C0125	Clamina K Cotter		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005604 8005	2/23/2005 051-900-0	D0074	Vivian M Devine		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005605 8005	2/23/2005 051-900-0	D0075	Delores A Durbin		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005606 8005	2/23/2005 051-900-0	E0026	MARILYN ENDSLEY		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005607 8005	2/23/2005 051-900-0	F0058	Carolyn A Fahey		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005608 8005	2/23/2005 051-900-0	F0042	DONNA FORD		0	0 00 0.00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005609 8005	2/23/2005 051-900-0	G0068	Susan M Gallina		0	0.00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005610 8005	2/23/2005 051-900-0	H0115	Judith Ann Hansen		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005611 8005	2/23/2005 051-900-0	H0116	Teresa M Harris		0	0 00 0.00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005612 8005	2/23/2005 051-900-0	H0102	Janice Hemelt		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005613 8005	2/23/2005 051-900-0	H0117	Ricki Hoftyzer		0	0 00 0.00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005614 8005	2/23/2005 051-900-0	H0049	SHARON HOHLER		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005615 8005	2/23/2005 051-900-0	H0003	RUTH HOMMERTZHEIM		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005616 8005	2/23/2005 051-900-0	I0014	Verna J Istre		0	0 00 0 00	415 00	0.00
301521 FOUND	VO	02-05 02-05	005617 8005	2/23/2005 051-900-0	J0038	Patty A Jensen		0	0 00 0 00	415 00	0.00
301521 FOUND	VO	02-05 02-05	005618 8005	2/23/2005 051-900-0	K0081	Marie S Kaczanowski		0	0 00 0 00	415 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Transaction Description	Project / Task	PC Tr Stat	Qty / Unit Price	Debit Amount	Credit Amount
301521 FOUND	VO	02-05 02-05	005619 8005	2/23/2005 051-900-0	K0082	Deborah A Keagy		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005620 8005	2/23/2005 051-900-0	K0055	ANGELA KOONTZ		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005621 8005	2/23/2005 051-900-0	L0070	Jenca Larson		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005622 8005	2/23/2005 051-900-0	L0071	Kathryn Lill		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005623 8005	2/23/2005 051-900-0	L0042	JANET LOCOCO		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005624 8005	2/23/2005 051-900-0	M0130	Leonore L Macllraith		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005625 8005	2/23/2005 051-900-0	M0131	Pamela M Marquez		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005626 8005	2/23/2005 051-900-0	M1320	Patricia D Mc Donald		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005627 8005	2/23/2005 051-900-0	M0133	Helen M Merrick		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005628 8005	2/23/2005 051-900-0	M0134	Cindy L Moon		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005629 8005	2/23/2005 051-900-0	M0135	Mary L Mulligan-Beasley		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005630 8005	2/23/2005 051-900-0	M0136	Chen E Mundy		0	0 00 0 00	415 00	0.00
301521 FOUND	VO	02-05 02-05	005631 8005	2/23/2005 051-900-0	N0035	Joann Nolan		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005632 8005	2/23/2005 051-900-0	O0035	Susan J Oleneack		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005633 8005	2/23/2005 051-900-0	O0036	Nora L Osborne		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005634 8005	2/23/2005 051-900-0	O0018	SONYA R OSBORNE		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005635 8005	2/23/2005 051-900-0	O0037	Judy K Owens		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005636 8005	2/23/2005 051-900-0	P0073	Margaret E Penrod		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005637 8005	2/23/2005 051-900-0	P0074	Sharilyn M Perea		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005638 8005	2/23/2005 051-900-0	P0053	SHERRY PETRYSZYN		0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005639 8005	2/23/2005 051-900-0	R0077	Stephanie K Rodriguez		0	0 00 0 00	415 00	0.00
301521 FOUND	VO	02-05 02-05	005640 8005	2/23/2005 051-900-0	R0064	VIRGINIA ROGGE		0	0 00 0 00	415 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of. 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301521 FOUND	VO	02-05 02-05	005641 8005	2/23/2005 051-900-0	S0152	Lillie L Scott	0	0 00 0.00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005642 8005	2/23/2005 051-900-0	S0122	ALISA SHERRARD-JACOBS	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005643 8005	2/23/2005 051-900-0	S0153	Ethel B Smith	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005644 8005	2/23/2005 051-900-0	S0088	KATHLEEN SMITH	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005645 8005	2/23/2005 051-900-0	S0154	Bonnie Sorrells	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005646 8005	2/23/2005 051-900-0	S0155	Shenda A Streety	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005647 8005	2/23/2005 051-900-0	S0041	DEBBIE STUBBLEFIELD	0	0 00 0 00	415.00	0 00
301521 FOUND	VO	02-05 02-05	005648 8005	2/23/2005 051-900-0	T0034	MICHELE THORNTON	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005649 8005	2/23/2005 051-900-0	W0076	Debra A Watson	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005650 8005	2/23/2005 051-900-0	W0077	Susan E Wendling	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005651 8005	2/23/2005 051-900-0	W0078	Sharon L Winderlich	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005652 8005	2/23/2005 051-900-0	W0079	Nancy G Winner	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005653 8005	2/23/2005 051-900-0	Y0012	Kathleen L Young	0	0 00 0 00	415 00	0 00
301521 FOUND	VO	02-05 02-05	005654 8005	2/23/2005 051-900-0	Z0012	Mark L Ziegler	0	0 00 0 00	415 00	0 00
301525 FOUND	VO	02-05 02-05	005656 8005	2/28/2005 051-300-0	M0137	Anita M Mitchell	0	0 00 0 00	415 00	0 00
301528 FOUND	VO	03-05 03-05	005658 8005	3/9/2005 051-320-0	A0075	AORN, INC	0	0 00 0 00	425 00	0 00
301534 FOUND	VO	03-05 03-05	005669 8005	3/15/2005 051-900-0	A0124	Hedwig A Albano	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005670 8005	3/15/2005 051-900-0	A0125	Melissa R Allen	0	0 00 0.00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005671 8005	3/15/2005 051-900-0	A0126	Jade Anderson	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005672 8005	3/15/2005 051-900-0	B0131	Morgan L Bailey	0	0 00 0 00	500 00	0.00
301534 FOUND	VO	03-05 03-05	005673 8005	3/15/2005 051-900-0	B0132	Tammy L Beitsch	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005674 8005	3/15/2005 051-900-0	B0069	LORRIE BEAUCHAMP-BERG	0	0 00 0 00	500 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr Stat	Qty / Unit Price	Debit Amount	Credit Amount
301534 FOUND	VO	03-05 03-05	005675 8005	3/15/2005 051-900-0	B0133	Judith H Bernhardy	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005676 8005	3/15/2005 051-900-0	B0134	Mary K Boggins-Magill	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005677 8005	3/15/2005 051-900-0	B0135	Sandra Kay Bopp	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005678 8005	3/15/2005 051-900-0	B0136	Heather J Boyle	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005679 8005	3/15/2005 051-900-0	B0137	Jo Ann Bradshaw	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005680 8005	3/15/2005 051-900-0	B0138	Robin M Bragg	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005681 8005	3/15/2005 051-900-0	B0139	Debra L Brish	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005682 8005	3/15/2005 051-900-0	B0140	Michael K Burnett	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005683 8005	3/15/2005 051-900-0	B0141	Kathleen P Butz	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005684 8005	3/15/2005 051-900-0	C0126	Michael J Calcagno	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005685 8005	3/15/2005 051-900-0	C0127	Rusty Callaway	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005686 8005	3/15/2005 051-900-0	C0128	Deborah T Carlson	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005687 8005	3/15/2005 051-900-0	C0129	Henry J Cortez	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005688 8005	3/15/2005 051-900-0	D0076	Donna K Dahms	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005689 8005	3/15/2005 051-900-0	D0033	Heather J Debe	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005690 8005	3/15/2005 051-900-0	D0077	Lynn Dokes	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005691 8005	3/15/2005 051-900-0	D0078	Charlotte R Drake	0	0 00 0.00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005692 8005	3/15/2005 051-900-0	D0079	Kathy L Durham	0	0 00 5 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005693 8005	3/15/2005 051-900-0	E0008	Chris Eggert-Rosenthal	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005694 8005	3/15/2005 051-900-0	F0045	Michele S Frandsen	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005695 8005	3/15/2005 051-900-0	F0046	Nancy Friis-Jensen	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005696 8005	3/15/2005 051-900-0	G0069	Madalyn C Gervasi	0	0 00 0 00	500 00	0 00

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301534 FOUND	VO	03-05 03-05	005697 8005	3/15/2005 051-900-0	G0070	Susan Getz	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005698 8005	3/15/2005 051-900-0	G0071	Charlene M Gilbert	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005699 8005	3/15/2005 051-900-0	G0072	Rebecca E Gluesing	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005700 8005	3/15/2005 051-900-0	G0073	Autumn Green	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005701 8005	3/15/2005 051-900-0	G0074	Christine D Groh	0	0.00 0 00	500.00	0 00
301534 FOUND	VO	03-05 03-05	005702 8005	3/15/2005 051-900-0	G0075	Janet K Groner	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005703 8005	3/15/2005 051-900-0	H0118	Patricia J Hannon	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005704 8005	3/15/2005 051-900-0	H0075	ELOISE HARDY	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005705 8005	3/15/2005 051-900-0	H0119	Suzanne L Haveman	0	0 00 0.00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005706 8005	3/15/2005 051-900-0	H0120	Michael Hoel	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005707 8005	3/15/2005 051-900-0	H0121	Patricia A Huey	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005708 8005	3/15/2005 051-900-0	H0088	SUSAN HUMPHREY	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005709 8005	3/15/2005 051-900-0	J0022	THERESA M JASSET	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005710 8005	3/15/2005 051-900-0	J0039	Rongfand Jin	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005711 8005	3/15/2005 051-900-0	J0040	Kimberly O Johnson	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005712 8005	3/15/2005 051-900-0	K0083	James M Kenney	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005713 8005	3/15/2005 051-900-0	K0066	Nancy Krupinski	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005714 8005	3/15/2005 051-900-0	K0006	Michele Kuznitz	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005715 8005	3/15/2005 051-900-0	L0073	Michelle L LaBelle	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005716 8005	3/15/2005 051-900-0	L0037	JANET SUE LACEY	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005717 8005	3/15/2005 051-900-0	L0074	Jonna E Lamb	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005718 8005	3/15/2005 051-900-0	L0075	Carrie Lill	0	0 00 0 00	500 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Transaction Description	Unit / Project / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301534 FOUND	VO	03-05 03-05	005719 8005	3/15/2005 051-900-0	L0010	ROBIN LUCAS		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005720 8005	3/15/2005 051-900-0	M0042	CARLLENE MACMILLAN		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005721 8005	3/15/2005 051-900-0	M0138	Virginia E Mc Cabe-Crumb		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005722 8005	3/15/2005 051-900-0	M0139	Jean M Meyers		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005723 8005	3/15/2005 051-900-0	M0140	Emily Ann Milich-Franusich		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005724 8005	3/15/2005 051-900-0	M0141	Amy L May		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005725 8005	3/15/2005 051-900-0	N0036	Annette Coerschulte Nielsen		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005726 8005	3/15/2005 051-900-0	O0029	RUTH OTT		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005727 8005	3/15/2005 051-900-0	P0031	MARY JANE PATTERSON		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005728 8005	3/15/2005 051-900-0	P0075	Patricia m Patterson		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005729 8005	3/15/2005 051-900-0	P0076	Shanan M Pawlowski		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005730 8005	3/15/2005 051-900-0	P0077	Joanne Pezzino-Chodak		0	0 00 0 00	500.00	0 00
301534 FOUND	VO	03-05 03-05	005731 8005	3/15/2005 051-900-0	P0078	Janet E Porn		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005732 8005	3/15/2005 051-900-0	P0056	DARIN M PRESCOTT		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005733 8005	3/15/2005 051-900-0	R0078	Evon Rairdon		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005734 8005	3/15/2005 051-900-0	R0079	Joan L Reed		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005735 8005	3/15/2005 051-900-0	R0080	Rebecca L Reed		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005736 8005	3/15/2005 051-900-0	R0030	ROSE REINECK		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005737 8005	3/15/2005 051-900-0	R0069	Rebecca Revelette		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005738 8005	3/15/2005 051-900-0	R0081	Jeanne A Ring		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005739 8005	3/15/2005 051-900-0	R0082	Yvonne M Rittenhouse		0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005740 8005	3/15/2005 051-900-0	R0083	Kimberly J Rosencrans		0	0 00 0 00	500 00	0 00

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr Stat	Qty / Unit Price	Debit Amount	Credit Amount
301534 FOUND	VO	03-05 03-05	005741 8005	3/15/2005 051-900-0	R0084	Doris Susan Ruiter	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005742 8005	3/15/2005 051-900-0	S0156	Donna G Sass	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005743 8005	3/15/2005 051-900-0	S0080	KAREN SCHRADER	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005744 8005	3/15/2005 051-900-0	S0157	Marsha A Schultz	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005745 8005	3/15/2005 051-900-0	S0105	ELIZABETH SCHURING	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005746 8005	3/15/2005 051-900-0	S0158	Susan M Scully	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005747 8005	3/15/2005 051-900-0	S0159	Patricia A Shorner	0	0 00 5 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005748 8005	3/15/2005 051-900-0	S0160	Mary Allen Smith	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005750 8005	3/15/2005 051-900-0	S0112	DINA SODA	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005751 8005	3/15/2005 051-900-0	S0125	LUDMILA SPRADLIN	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005752 8005	3/15/2005 051-900-0	S0161	Shannon Steigleder	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005753 8005	3/15/2005 051-900-0	S0162	Jennifer Stoner	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005754 8005	3/15/2005 051-900-0	S0163	Margaret J Sudduth	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005755 8005	3/15/2005 051-900-0	S0164	Gail B Symanski	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005756 8005	3/15/2005 051-900-0	T0074	Mary P Tambellini	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005757 8005	3/15/2005 051-900-0	U0018	Laurence Urvina	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005758 8005	3/15/2005 051-900-0	W0080	Barbara J Ward	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005759 8005	3/15/2005 051-900-0	W0081	Maurine E Weis	0	0.00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005760 8005	3/15/2005 051-900-0	W0082	Renee M Welch	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005761 8005	3/15/2005 051-900-0	W0047	CLARA WELTER	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005762 8005	3/15/2005 051-900-0	W0083	Nicole M Whelan	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005763 8005	3/15/2005 051-900-0	W0061	CASSIDY WILSON	0	0 00 0 00	500 00	0 00

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Unit / Project / Transaction Description / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301534 FOUND	VO	03-05 03-05	005764 8005	3/15/2005 051-900-0	W0085	Jeannine Wilk	0	0 00 0 00	500.00	0 00
301534 FOUND	VO	03-05 03-05	005765 8005	3/15/2005 051-900-0	W0086	Mary L Witte	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005766 8005	3/15/2005 051-900-0	W0087	Stephanie M Wolski	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005767 8005	3/15/2005 051-900-0	Z0013	Pamela G Zimmerman	0	0 00 0 00	500 00	0 00
301534 FOUND	VO	03-05 03-05	005768 8005	3/15/2005 051-900-0	Z0014	Jane E Zwolski	0	0 00 0 00	500 00	0 00
301541 FOUND	VO	03-05 03-05	005775 8005	3/22/2005 051-900-0	S0166	Arleen Sakamoto	0	0 00 0 00	500 00	0 00
301541 FOUND	VO	03-05 03-05	005776 8005	3/22/2005 051-900-0	P0079	Mary G Pocrnich	0	0 00 0 00	500 00	0 00
301549 FOUND	VO	03-05 03-05	005786 8005	3/25/2005 051-300-0	4410	AORN OF N HARRIS-MONTGOM	0	0 00 0 00	300 00	0 00
301551 FOUND	VO	03-05 03-05	005789 8005	3/29/2005 051-900-0	H0122	Julie M Henson	0	0 00 0 00	415 00	0 00
301559 FOUND	VO	04-05 04-05	005804 8005	4/19/2005 051-900-0	C0130	Margaret D Clark	0	0.00 0 00	415 00	0 00
301562 FOUND	VO	04-05 04-05	005813 8005	4/27/2005 079-600-0	0503	AORN OF CONTRA COUNTY	0	0 00 0 00	375 00	0 00
301568 FOUND	VO	05-05 05-05	005817 8005	5/17/2005 051-303-0	A0069	AORN OF HIAWATHALAND	0	0 00 0 00	500 00	0.00
301568 FOUND	VO	05-05 05-05	005818 8005	5/17/2005 051-303-0	A0129	AORN Northwest Georgia #11	0	0 00 0 00	500 00	0 00
301606 FOUND	VO	06-05 06-05	005926 8005	7/11/2005 051-303-0	A0131	AORN of Southwest IL #1410	0	0 00 0 00	250 00	0 00
301617 FOUND	VO	08-05 08-05	005944 8005	8/9/2005 061-302-0	S0180	St Francis Foundation	0	0 00 0 00	10,000 00	0 00
301617 FOUND	VO	08-05 08-05	005946 8005	8/9/2005 061-302-0	U0020	Univ Miami Sch Nsg/Hlth Stdies	0	0 00 0 00	5,000 00	0 00
301627 FOUND	VO	09-05 09-05	005955 8005	9/6/2005 051-303-0	A0133	AORN of Front Range CO	0	0 00 0 00	500 00	0 00
301630 FOUND	VO	09-05 09-05	005958 8005	9/13/2005 051-300-0	T0075	Darlene D Teeto	0	0 00 0 00	1,000 00	0 00
301630 FOUND	VO	09-05 09-05	005960 8005	9/13/2005 051-300-0	M0145	Marisa Merlino	0	0.00 0 00	440 00	0 00
301630 FOUND	VO	09-05 09-05	005961 8005	9/13/2005 051-300-0	V0027	Constance E Valarinos	0	0 00 0 00	440 00	0.00
301633 FOUND	VO	09-05 09-05	005965 8005	9/26/2005 051-300-0	M0146	YuChing Ma	0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005966 8005	9/26/2005 051-300-0	H0130	Janette C Hager	0	0 00 0 00	325 00	0 00

STATEMENT A

AORN FOUNDATION

AP Transactions - Transaction Type

Periods: 01-05 Through 12-05 As of: 5/10/2006

Batch / Company ID	Tran Type	Pd En / Pd Post	Ref No / Acct	Tran Date / Subaccount	Vendor Id	1099 Box / Transaction Description	Unit / Project / Task	PC Tr / Stat	Qty / Unit Price	Debit Amount	Credit Amount
301633 FOUND	VO	09-05 09-05	005967 8005	9/26/2005 051-300-0	R0089	Charlotte Roach		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005968 8005	9/26/2005 051-300-0	C0132	Deboarah E Corsnitz		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005969 8005	9/26/2005 051-300-0	K0088	Donna J Kmiecik		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005970 8005	9/26/2005 051-300-0	A0134	Karen Angel		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005971 8005	9/26/2005 051-300-0	B0147	Crystal Broad		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005972 8005	9/26/2005 051-300-0	F0070	Kathleen Forti-Gallant		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005973 8005	9/26/2005 051-300-0	T0077	L Susan Twombly		0	0 00 0 00	325 00	0 00
301633 FOUND	VO	09-05 09-05	005974 8005	9/26/2005 051-300-0	E0037	Dianne Marie Echazabal		0	0 00 0 00	325.00	0 00
301633 FOUND	VO	09-05 09-05	005975 8005	9/26/2005 051-300-0	B0148	Glenda L Busch		0	0 00 0 00	325 00	0 00
301635 FOUND	VO	09-05 09-05	005976 8005	9/28/2005 040-042-0	A0001	AORN, INC		0	0 00 0 00	14,750 00	0 00
301635 FOUND	VO	09-05 09-05	005977 8005	9/28/2005 051-300-0	S0181	Gloria J Sothmann		0	0 00 0 00	325.00	0 00
301642 FOUND	VO	10-05 09-05	005988 8005	10/12/2005 051-303-0	A0135	AORN of Lowcountry SC		0	0 00 0 00	500 00	0 00
301652 FOUND	VO	10-05 10-05	006002 8005	10/28/2005 051-303-0	A0136	AORN of Birmingham Chapter 1		0	0 00 0 00	325 00	0 00
301659 FOUND	VO	11-05 11-05	006011 8005	11/28/2005 051-900-0	4905	AORN OF THE APPALACHIAN		0	0 00 0 00	800 00	0 00
301661 FOUND	VO	11-05 11-05	006012 8005	11/30/2005 051-303-0	A0041	AORN OF EASTERN NEW YO		0	0 00 0 00	1,700 00	0 00
									Tran Type Total	**177,690.00**	**0.00**
									Company Total	**177,690.00**	**4,845.00**

STATEMENT A