

Form 990 Reporting



Schedule J - 457(f)

Reporting during accumulation years

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Name, Position	(i)	\$XXX,XXX	\$0	\$0	\$XXX,XXX	\$0	\$X,XXX,XXX	0
	(ii)	-----	-----	-----	-----	-----	-----	-----

Reporting during final payout date

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Name, Position	(i)	\$XXX,XXX	\$0	\$X,XXX,XXX	\$0	\$0	\$0	\$X,XXX,XXX
	(ii)	-----	-----	-----	-----	-----	-----	-----

Schedule J - 162 Bonus

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
Name, Position	(i)	\$XXX,XXX	\$XXX,XXX	\$0	\$0	\$0	\$XXX,XXX	0
	(ii)	-----	-----	-----	-----	-----	-----	-----

Schedule L

Form 990, Schedule L, Part II - Loans to and from Interested Persons

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Name	Position	SPLIT DOLLAR LIFE INSURANCE POLICY		X	\$X,XXX,XXX	\$X,XXX,XXX		No	Yes		Yes	