Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

This Form is Open to Public Inspection

Department of the Treasury Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A I	or the	e 1999 calendar year, OR tax year period beginning	, 1999, a	and end	ilng		<u> </u>
В	heck if			•		D Employe	r identification number
	hange o						36141
	utial ret	um printer FRIENDS OF NARCONON				E Telepho	
	inal retu	type. 622 EAST VILLA STREET	1 #201			626-44	19-3082
	mende	d return Specific PASADENA, CA 91101				F Check	▶ ☐ if exemption
		laiso for instruc- porting) tions.					application is pending
G T	Гуре о	forganization > X Exempt under section 501(c) (3) (insert number) OR	▶ □	section 4947(a)(1) nonexemp	ot charitable trust
		tion 501(c)(3) exempt organizations and 4947(a)(1) nonexer		UST att	ach a completed	Schedule	A (Form 990).
H(a	ls th	is a group return filed for affiliates?	🗌 Yes 🛛 No	1 If ei	ther box in H is ch	ecked "Yes	s," enter four-digit group
(b	IF"Y	es," enter the number of affiliates for which this return is filed:	. ▶	exe	mption number (G	iEN) ▶2	<u> 2595</u>
(c	ls th	is a separate return filed by an organization covered by a		J Acc	ounting method:	X Cash	☐ Accrual
	grou	p ruling?	⊠ Yes 🗋 No		Other (specify)		
K	heck	here 🕨 🗌 if the organization's gross receipts are normally n	ot more than \$25,000. T	he orga	ınization need not	file a return	n with the IRS;
b	ut if it	received a Form 990 Package in the mail, it should file a return	n without financial data.	Some s	tates require a co	omplete re	turn.
Not	e: Forr	n 990-EZ may be used by organizations with gross receipts le	ss than \$100,000 and to	tal asse	ts less than \$250,	000 at end	of year.
F	art I	Revenue, Expenses, and Changes in Net A	Assets or Fund Ba	lance	S (See Specific In	structions	on page 15.)
	1	Contributions, gifts, grants, and similar amounts received:	- -		<u> </u>		
	a	Direct public support		1a	10,6	75	
	b	Indirect public support	,	1b			
	c	Government contributions (grants)	, , , , , , , , , , , , , , , , , , , ,	1c			
	d	Total (add lines 1a through 1c) (attach schedule of contribute	ors)				
		(cash \$ 10,675 noncash \$)			1d	10,675
,	2	Program service revenue including government fees and con	tracts (from Part VII, line	93)		2	
5	3	Membership dues and assessments	, ,			3	
`	4	Interest on savings and temporary cash investments				4	
1	5	Dividends and interest from securities				5	
5	6a	Gross rents		6a			
,	b	Less; rental expenses		6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)	· · · · · · · · · · · · · · · · · · ·			6c	
HEVENUE	7	Other investment income (describe ▶) 7	
ĪĚ	1		(A) Securities		(B) Other	6276	
֝֟֝֓֓֓֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	8a	Gross amount from sale of assets other than inventory		8a			
;	Ь	Less; cost or other basis and sales expenses		d8			
)	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)					
	a	Gross revenue (not including \$ of co	ontributions			2000 ad	
	ĺ	reported on line 1a)		9a	_		
	d	Less: direct expenses other than fundralsing expenses		de			
	C	Net income or (loss) from special events (subtract line 9b from	n line 9a)			9c	
	10a	Gross sales of inventory, less returns and allowances		10a	10,2		
		Less; cost of goods sold			4,4		
	c	Gross profit or (loss) from sales of inventory (attach schedule)) (subtract line 10b from	line 10a	a)SEE , STM	1. 10c	5,834
	11	Other revenue (from Part VII, line 103)				11	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and	d 11)		<u>.</u>	12	16,512
E	13	Program services (from line 44, column (B))				13	8,702
X P	14	Management and general (from line 44, column (C))				14	1,842
E N	15	Fundraising (from line 44- coltimir (p))				15	2,268
EXPERSES	16	Flayments lo altiliates (altach schedule)				16	
S	17	Total expenses (add lines 16 and 44, column (A))				17	12,812
Α	18	Excess of (deficit) for lift (ear (subtract line 17 from line 12).				18	3,700
ASSETS	19	Net assets or fund balances at deginning of year (from line 73	3. column (A))			19	-9,650
ŦĒ	20	Qiher charges in net assets of fund balances (attach explana	ition)			20	
	21	Net assets or fund balances at end of year (combine lines 18,	19, and 20)			21	-5,950

e Other program services (attach schedule)

orn	n 990 (1999) FRIENDS OF NARCONON				95-45	361 4 1 Page
	00:20:0±4:70		omplete column (A), Columns (E empt charitable trusts but opti			nizations and
	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
2	Grants and allocations (att. sch.)					
	(cash \$)	22				
3	Specific assistance to individuals (att. sch.)	23				
4	Benefits paid to or for members (att. sch.)	24				
5	Compensation of officers, directors, etc	25				
6	Other salaries and wages	26				
	Pension plan contributions	27	<u> </u>			
	Other employee benefits	28	ļ			
	Payroll taxes	29	2 200			
	Professional fundraising fees	30	2,268		713	2,268
	Accounting fees	31	713			
	Legal fees	32				·
	Supplies	33	1,828	1,828		
	Telephone	34	256	1,020	256	
	Postage and shipping	36	2.30		230	
	Occupancy Equipment rental and maintenance	37	 	-		
	Printing and publications	38	426	426		
	Travel	39	3,100	3,100		-
	Conferences, conventions, and meetings	40	37.00	- 37.00		
	Interest	41		 -	·	
	Depreciation, depletion, etc. (attach schedule)	42	168	168	·	
	Other expenses (itemize): a STATEMENT 2	43a	4,053	3,180	873	
þ		43b				
C		43c				
d		43d				
e		43e				
4	Total functional expenses (add lines 22 thru 43) Organizations					
	completing columns (B)–(D), carry these totals to lines 13 – 15	44	12,812	8,702	1,842	2,268
ınd	oorting of Joint Costs. Did you report in column (B) (I fundraising solicitation?					
	es," enter (I) the aggregate amount of these joint costs	\$			Program services \$	
	the amount allocated to Management and general \$			the amount allocated to		
	art III Statement of Program Service Ad			ecific Instructions on pa	ge 22.)	
	at is the organization's primary exempt purpose? Si					Program Service Expenses
erv	organizations must describe their exempt purpose achived, publications issued, etc. Discuss achievements that 7(a)(1) nonexempt charitable trusts must also enter the	it are r	ot measurable, (Section 5	501(c)(3) and (4) organiz		(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts; but optional for others.)
a	CONDUCTED CAMPAIGN TO RAIS	Jq E	JBLIC AWARENE	SS OF SUBSTA	NCE	
	ABUSE THROUGH COMMUNITY EV					
	AND THE PUBLIC.					
			(Grants and	d allocations \$	0)	8,702
þ					_	
			(Grants and	allocations \$)	
С						
				-		
1						
			(Grants and	l allocations \$)	
d			·			
		 -		<u> </u>		
					· · · · · · · · · · · · · · · · · · ·	

(Grants and allocations \$

(Grants and allocations \$

Part IV Balance' Sheets (See Specific Instructions on page 22.)

Note	: Where required, attached schedules and amounts within the description column should be	(A)	$\overline{1}$	(B)
	for end-of-year amounts only.	Beginning of year		End of year
45	Cash - non-interest-bearing	1,148	45	3,607
46	Savings and temporary cash investments	131	46	415
47	a Accounts receivable			
-	b Less: allowance for doubtful accounts		47c	
'				
48	a Pledges receivable48a			
	b Less: allowance for doubtful accounts		48c	
49	Grants receivable		49	
50	Receivables from officers, directors, trustees, and key employees (attach sch)		50	·
	a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
Ĕ 52	Inventories for sale or use		52	
T 52	Prepaid expenses and deferred charges	_ _	53	
54	Investments – securities (attach schedule)		54	
1	· · · · · · · · · · · · · · · · · · ·		34	
55	a Investments - land, buildings, and equipment:			
1.	b basis		EE-	
1	<u> </u>		55c	
56	Investments – other (attach schedule)		56	
	a Land, buildings, and equipment: basis	252		0.5
l l	·	253	57c	85
58	Other assets (describe ►SEE STATEMENT 5)		58	
59	Total assets (add lines 45 through 58) (must equal line 74)	1,532	59	4,109
60	Accounts payable and accrued expenses	.,,,,,	60	1,703
L 61	Grants payable		61	
A 62	Deferred revenue		62	
B 63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
. I	a Tax-exempt bond liabilities (attach schedule)		64a	
٠,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o Mortgages and other notes payable (attach schedule)	11,132	64b	9,958
T ' ' 65	Other liabilities (describe SEE STATEMENT 6	50	65	101
È S	Other Habilities (describe Polici British C		-65	
5 66	Total liabilities (add lines 60 through 65)	11,182	66	10,059
	ganizations that follow SFAS 117, check here ☐ and complete lines 67 through 69		30	10,033
본 Org	and lines 73 and 74.			
A 67	Unrestricted.		67	
A 67 S 68 T 69	Temporarily restricted		68	
Ĕ 69	Permanently restricted.		69	
S 05	ganizations that do not follow SFAS 117, check here > 🗵 and complete lines 70		05	
e Ori	through 74.			
	Capital stock, trust principal, or current funds		70	
U	· · · · · · · · · · · · · · · · · · ·		70	
	Paid-in or capital surplus, or land, building, and equipment fund	-9,650		E 050
B 72	Retained earnings, endowment, accumulated income, or other funds	-9,050	72	-5,950
r 73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72;	0 (60		E 050
Ñ	column (A) must equal line 19 and column (B) must equal line 21)		73	<u>-5,950</u>
A 73 A N C E 74	Total Habilities and not appete flund belonges (add lines as and 70)	1 500	7.	4 100
S 74	Total liabilities and net assets/fund balances (add lines 66 and 73)	1,532	74	<u>4</u> ,109

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.

Part IV-A · Reconciliation of Revenue per Financial Statements with Re Return (See Specific Instructions, part Return (See Specific Instructions, part Return (See Specific Instructions)	venue per	Part I		ion of Expenses patential talenters with Ex	
a Total revenue, gains, and other support	46.540		al expenses and losses		12.046
per audited financial statements ▶ a b Amounts included on line a but not on	16,512	:1	inclal statements ounts included on line a	· · · · · · · · · · · · · · · · · · ·	12,812
line 12, Form 990:			17, Form 990:		
' (1) Not unrealized gains on investments \$			nated services I use of facilities\$		
(2) Donated services and use of facilities \$		rep	or year adjustments orted on line 20,		
(3) Recoveries of prior		1	m 990 <u>\$</u>	————	
year grants \$ (4) Other (specify):		line	ses reported on 20, Form 990 \$ er (specify):		
\$\$					
Add amounts on lines (1) through (4) ▶ b			\$ d amounts on lines (1) th	orough (4)	.1
c Line a minus line b	16,512	1	e a minus line b	_	12,812
d Amounts included on line 12, Form 990 but not on line a:			ounts included on line 1 m 990 but not on line a:		
(1) Investment expenses not included on			estment expenses not uded on line 6b,		
line 6b, Form 990 \$		1	m 990		
(2) Other (specify):		(2) Off	er (specify):		
<u> </u>			\$		Τ
Add amounts on lines (1) and (2) b		1	d amounts on lines (1) a	· · ·	<u> </u>
e Total revenue per line 12, Form 990 (line c plus line d) ▶ e	16,512		al expenses per line 17, e c plus line d)		12,812
Part V List of Officers, Directors, Trusto	es, and Key En	nployee	S (List each one even if see Specific Instructio	not compensated;	
(A) Name and address	(B) Title and average week devoted to		(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
ROBERT HERNANDEZ	PRESIDENT			u derested compensation	Diffiel allowalices
622 E. VILLA STREET #201	40				
PASADENA, CA 91101 DAPHNA HERNANDEZ	TREASURE	 -	0	0	
622 E. VILLA STREET #201	10				
PASADENA, CA 91101			. 0	0	c
PATTY SCHWARTZ	SECRETARY	Ý			
2050 FAIR PARK #310 LOS ANGELES, CA 90041	40		0	0	c
	-				
	_				
					· · · · · · · · · · · · · · · · · · ·
3					
	 				
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					ļ
	<u> </u>				
75 Did any officer, director, trustee, or key employee rec and all related organizations, of which more than \$10	,000 was provided by				. ▶ 🗆 Yes 🖾 No
If "Yes," attach schedule - see Specific Instructions o	n page 25.				

P	rt VI Other Information (See Specific Instructions on page 25.)			B. 10000000	Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed each activity			76		}
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			77		>
	Did the organization have unrelated business gross Income of \$1,000 or more during the year covered by					7
þ	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		\
80 a	Is the organization related (other than by association with a statewide or nationwide organization) throughout governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?			80a		}
b	If "Yes," enter the name of the organization ▶ N/A					
	and check whether it is					
	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81.			0		
b	Did the organization file Form 1120-POL for this year?		. , , . ,	81b		<u> </u> }
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charges than fair rental value?			82a		<u> </u>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b	N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption application	ons?.		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?			83b	Х	<u> </u>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?			84a		7
b	If "Yes," did the organization include with every solicitation an express statement that such contributions 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 organiza a waiver for proxy tax owed for the prior year.	ation re	ceived			
c	Dues, assessments, and similar amounts from members	85c	N/A			
d	Section 162(e) lobbying and political expenditures	85d	N/A_			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 851?			85g	N,	A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 851 to of dues allocable to nondeductible lobbying and polltical expenditures for the following tax year?	its reas	sonable estimate	85h	N,	/A
86	501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on line 12		N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A			
87	501(c)(12) organizations. Enter:	Ì				
а	Gross Income from members or shareholders	87a	N/A_			
b	Gross income from other sources. (Do not net amounts due or peid 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 of "Yes," complete Part IX			88		x [
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:				8 96 K	
	section 4911 ▶ 0 ; section 4912 ▶ ; section 4955 ▶		00			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit to the year? If "Yes," attach a statement explaining each transaction			89b		X
¢	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year und sections 4912, 4955, and 4958					·
d	Enter: Amount of tax in 89c, above, reimbursed by the organization					<u> </u>
	List the states with which a penu of this return is filed by NONE			-		
	Number of employees employed in the pay period that includes March 12, 1999 (See instructions)			90b		0
91	The books are in care of ▶ DAPHNA HERNANDEZ	Telepho	one no. ▶ 818-4	49-30	82	
	The books are in care of ► DAPHNA HERNANDEZ Located at ► 622 E. VILLA ST, PASADENA, CA	ZIP + 4	▶ 911 01			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in field of Form 1041 - Check here			N./.	'A ▶	. 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 92	N/A_			

	ss amounts unless otherwise indicated.		l business income		ection 512, 513, or 514	(E)
93 Progr	ram service revenue:	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
a						
b		-		<u> </u>		
.· .				 		
a						
t Medi	care/Medicald payments				-	
•	and contracts from government agencies					<u> </u>
-	bership dues and assessments					
	est on savings & temporary cash investments		3			
	ends and interest from securities					
	ental income or (loss) from real estate:					
	-linanced property					
	lebt-financed property		··		<u> </u>	
	ental income or (loss) from personal property					
99 Othe	r investment income	<u> </u>				
100 Gain,	loss from sales of assets other than inventory					
101 Net ii	ncome or (loss) from special events					
102 Gross	s profit or (loss) from sales of inventory					5,83
103 Other	r revenue: a					
b			·-		-	
c						<u> </u>
d				ļ		
е		**************************************				
104 Subte	otal (add (columns (B), (D), and (E)) I (add line 104, columns (B), (D), and (E))		3			5,83 ⁴ 5,837
	Relationship of Activities to the		Part I.) ment of Exempt P	urposes (Se	Specific Instructions of	 n page 30.)
	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
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Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than	Accomplish	ment of Exempt P			
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A	Accomplish is reported in co by providing fur	ment of Exempt P llumn (E) of Part VII coni nds for such purposes).	Iributed importan	tly to the accomplishme	nt of the
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A	Accomplish is reported in co by providing fur	ment of Exempt P slumn (E) of Part VII controls for such purposes).	Iributed importan	tly to the accomplishme	nt of the
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification	Accomplish is reported in co by providing fur	ment of Exempt P slumn (E) of Part VII cont nds for such purposes). and Disregarded	Entities (See	tly to the accomplishme Specific Instruction on	page 30)
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable	Accomplish is reported in co by providing fur Subsidiaries Percentage o ownership interest	and Disregarded Nature of business act	Entities (See	tly to the accomplishme	nt of the
Part VI	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification	Subsidiaries Percentage o ownership interest	ment of Exempt P slumn (E) of Part VII controls for such purposes). and Disregarded Mature of business act	Entities (See	tly to the accomplishme Specific Instruction on	page 30)
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification	Subsidiaries Percentage o ownership interest	ment of Exempt P slumn (E) of Part VII controls for such purposes). and Disregarded Nature of business act %	Entities (See	tly to the accomplishme Specific Instruction on	page 30)
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification	Subsidiaries Percentage o ownership interest	and Disregarded Nature of business act 6 6 6 6 6 6 6 6 6 6 6 6 6	Entities (See	tly to the accomplishme Specific Instruction on	page 30)
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification number of corporation or partnership	Subsidiaries Percentage o ownership interest	and Disregarded Nature of business act 1666 177 187 188 188 188 188 18	Entities (See	Specific instruction on	page 30) End-of-year assets
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification	Subsidiaries Percantage o ownership interest ave examined the complete. Declar	and Disregarded Nature of business act Walled of the content	Entities (See	Specific Instruction on Total Income	page 30) End-of-year assets d to the best of my
Part IX Part IX Please Sign	Information Regarding Taxable Name, address, and employer identification number of corporation or partnership Under penalties of perjury, I declare that I he knowledge and belief, it is true, correct, and has any knowledge. (Important, See) General August 1988.	Subsidiaries Percantage o ownership interest ave examined the complete. Declar	and Disregarded f Nature of business act % % is return, including accompage 14.)	Entitles (See of invities	Specific Instruction on Total Income ules and statements, an pased on all information	page 30) End-of-year assets d to the best of my
Part IX	Relationship of Activities to the Explain how each activity for which income organization's exempt purposes (other than N/A Information Regarding Taxable Name, address, and employer identification number of corporation or partnership Under penalties of perjury, I declare that I h knowledge and belief, it is true, correct, and	Subsidiaries Percantage o ownership interest ave examined the complete. Declar	and Disregarded Mature of business act Mature of bus	Entities (See of invittes	Specific Instruction on Total Income ules and statements, and sased on all information 'TREASURER Type or print name and title.	page 30) End-of-year assets d to the best of my of which preparer
Part IX Part IX Please Sign	Information Regarding Taxable Name, address, and employer identification number of corporation or partnership Under penalties of perjury, I declare that I h knowledge and belief, it is true, correct, and has any knowledge. (Important, Spe) General Signature of pifficer Preparer's	Subsidiaries Percantage o ownership interest ave examined the complete. Declar	and Disregarded f Nature of business act % % is return, including accompage 14.)	Entities (See of ivities in than officer) is the self-	Specific Instruction on Total Income ules and statements, an pased on all information 'TREASURER Type or print name and title. ck if Preparer's SS	page 30) End-of-year assets d to the best of my of which preparer
Part IX Part IX Please Sign Here	Information Regarding Taxable Information Regarding Taxable Information Regarding Taxable Name, address, and employer identification number of corporation or partnership Under penalties of perjury, I declare that I h knowledge and belief, it is true, correct, and has any knowledge. (Important, See General Signature of officer Preparer's signature	Subsidiaries Subsidiaries Percentage of complete of complete. Declared instruction U.	and Disregarded Nature of business act Na	Entities (See invities Impanying sched in than officer) is to the self emp	Specific Instruction on Total income ules and statements, an pased on all information 'TREASURER Type or print name and title. ck if Preparer's SS	page 30) End-of-year assets d to the best of my of which preparer
Part IX Part IX Please Sign Here	Information Regarding Taxable Information Regarding Taxable Name, address, and employer identification number of corporation or partnership Under penalties of perjury, I declare that I h knowledge and belief, it is true, correct, and has any knowledge. (Important, See General Signature of pitticer Preparer's signature NISEMAN & WISEMAN	Subsidiaries Subsidiaries Percentage of complete of complete. Declared instruction U.	and Disregarded Nature of business act Mature of business act Ma	Entities (See of ivities in than officer) is the self-	Specific Instruction on Total Income ules and statements, an pased on all information 'TREASURER Type or print name and title. ck if Preparer's SS	page 30) End-of-year assets d to the best of my of which preparer

SCHEDULE A (Form 990)

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

1999

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information – (See separate instructions.)

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

Employer identification number

FRIENDS OF NARCONON			95-453	6141	
	er Than Officers,	han Officers, Directors, and Trustees			
(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					
				_	
		,	_		
otal number of other employees paid over \$50,000	0				
Compensation of the Five High (See page 1 of the instructions. List each	nest Paid Independent Co	ontractors for Pro	fessional Services er "None.")		
(a) Name and address of each independent contr	actor pald more than \$50,000	(b) T	ype of service	(c) Compensation	
NONE					
				_	
•					
		_			
otal number of others receiving over \$50,000 for rofessional services		0			

Sche	edule A (Form 990) 1999 FRIENDS OF NARCONON 95-4530	<u>5141</u>	<u> </u>	Page 2			
P	art III Statements About Activities		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?	1		Х			
	Organizations that made an election under section 501(h) by liling 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 of its 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:						
а	Sale, exchange, or leasing of property?	2a		Х			
b	Lending of money or other extension of credit?	2b		Х			
C	Furnishing of goods, services, or facilities?	2c		Х_			
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х			
е	Transfer of any part of its income or assets?	2e		X			
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		Х			
4a	Do you have a section 403(b) annuity plan for your employees?	4a		X			
b	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. (See instructions on page 2.)						
P	Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions.)						
6 7 8 9 10 11a	 □ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). □ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.) □ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). □ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). □ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, a property of the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iii) (Also complete the Support Schedule in Part IV-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.) □ A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) □ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receip activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from granization after income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 	v). ots fron					
13	June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations descent (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 page 4 of the instructions.)						
	(a) Name(s) of supported organization(s) (b) Line from	numb n abov					
14	An organization organized and operated to test for public salety. Section 500(a)(4). (See page 4 of the instructions.)						

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.

	lendar year fiscal year beginning in) ▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 ,•	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	8,136	22,668	44,744	23,603	99,151
16	Membership fees received					
17 .•	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	8,490	12,133	11,760	24,788	57,171
18	Gruss income from interest, dividends, amounts received from payments on securitles (section 512(a)(5)), rents, royaltias, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	30	6	17	10	63
19	Net income from unrelated business activities not included in line 18				<u> </u>	
20	Tax revenues levied for the organization's benefit and either pald 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 sch. Do not include gain or (loss) from sale of capital assets	!		_		
23	Total of lines 15 through 22	16,656				
24	Line 23 minus line 17	8,166	22,674	44,761		99,214
25	Enter 1% of line 23	167	348 2% of amount in column	565	484	1,984
	 Attach a list (which is not open to (other than a government unit or the amount shown in line 26a. En Total support for section 509(a)(1 Add: Amounts from column (e) to Public support (line 26c minus line) 	publicly supported organiter the sum of all these of test: Enter line 24, colur lines: 18 22	mization) whose total gifts excess amounts	for 1995 through 1998 e	exceeded	99,214 63 99,151
	f Public support percentage (line	-				
27	Organizations described on line list to show the name of, and tota N/A (1998)	l amounts received in ea	ich year from, each "disq	ualified person." Enter th	e sum of such amounts	erson," attach a for each year:
	b For any amount included in line each year, that was more than the 5 through 11, as well as individual enter the sum of all these different (1998)	17 that was received fro a larger of (1) the amour als.) After computing the ces (the excess amounts	m a nondisqualified per nt on line 25 for the year a difference between the s) for each year;	son, attach a list to show or (2) \$5,000. (Include in amount received and th	r the name of, and amou I the list organizations do Ie larger amount describ	escribed in lines
3						
•	c Add: Amounts from column (e) fo 17 d Add: Line 27a total	r lines: 15 20	16 21		27 c	
~	d Add: Line 27a total	and	line 27b total		≱ 27d	
•	 Public support (line 27c total minu 	ıs line 27d total)		. ,	▶ 27ө	
	1 Total support for section 509(a)(2) g Public support percentage (line) test: Enter amount on li	ine 23, column (e)	▶ [27f]		2/
	h Investment Income percentage	(iiite 16, column (e) (nu	mierator) divided by lin	e z/1 (denominator))		%

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)

Page 4 Private School Questionnaire (See page 4 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/AYes No 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 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? 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.) Does the organization maintain the following: 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.) Does the organization discriminate by race in any way with respect to: b Admissions policies?.... c Employment of faculty or administrative staff?..... 33c d Scholarships or other financial assistance?..... 33d 331 33a If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) If you answered "Yes" to either 34a or b, please explain using an attached statement.

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.

Sch	ledul _e A (Farm 990) 1999 FRIENDS	OF NARCONON				<u></u>		36141 Page 5
P	Lobbying Expend	itures by Electing Y by an eligible organiza	Public Charities (tion that filed Form 5768	See page 6 of the ins	structions.)	<u>-</u>	_	N/A
Ch	eck here 🕨 a 🔲 if the organization	belongs to an affiliated	group.					
Ch	eck here 🕨 b 🔲 if you checked "a	" above and "limited con	itrol" provisions apply.					-
•		on Lobbying Expenditures" means amoun			Affiliate	(a) ed group itals	o	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influe	nce public opinion (gras	sroots lobbying)		36	_		
37					37			 ,
38	Total lobbying expenditures (add lin	es 36 and 37)			38			
39	Other exempt purpose expenditures	8 . ,			19			
40	Total exempt purpose expenditures	(add lines 38 and 39)		,	10			
41	Lobbying nontaxable amount. Enter	the amount from the foll	owing table -					
	If the amount on line 40 is -		lobbying nontaxable a					
	Not over \$500,000			> 1326				
	Over \$500,000 but not over \$1,000,0							
	Over \$1,000,000 but not over \$1,500				l1	:: ::		
	Over \$1,500,000 but not over \$17,00							
40	Grassroots nontaxable amount (enter				12		<u> </u>	
+2 43					13	_	_	
-	Subtract line 41 from line 38. Enter -			—	14			
•								
	Caution: If there is an amount on e	ither line 43 or line 44, yo	ou must file Form 4720.					
		4-Year Ave	raging Period Und	er Section 501(i	1)			
	(Some organiza	ations that made a section	n 501(h) election do not	have to complete all	of the five colu	mns bel	ow.	
_		See the instructions i	or lines 45 through 50 o	n page 7 of the instru	ctions.)			
			Lobbying Expend	litures During 4-Yea	ır Averaging P	erlod		
	Calendar year	(a)	Lobbying Expend	(c)		erlod (d)		(e)
	Calendar year (or fiscal year beginning in)	(a) 1999						(e) Total
15	<u>-</u>	, ,	(b)	(c)		(d)		
	(or fiscal year beginning in)	, ,	(b)	(c)		(d)		
46	Lobbying nontaxable amount	, ,	(b)	(c)		(d)		
16 17	(or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))	, ,	(b)	(c)		(d)		
46 47 48	(or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount	, ,	(b)	(c)		(d)		
16 17	(or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))	, ,	(b)	(c)		(d)		
16 17	(or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount	, ,	(b)	(c)		(d)		
46 47 48 49	Cor fiscal year beginning in Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e))	1999	(b) 1998	(c)		(d)		
46 47 48 49	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots лопtaxable amount (150% of line 48(e)) Grassroots lobbying expenditures	, ,	(b) 1998	(o) 1997	15	(d)		
16 17 18 19	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots лопtaxable amount (150% of line 48(e)) Grassroots lobbying expenditures	by Nonelecting Purganizations that did not ompt to influence national	ublic Charities complete Part VI-A) (Se	(c) 1997 se page 8 of the instri	Ictions.)	(d) 996	No	Total
16 17 18 19 Dui	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by oring the year, did the organization attempts to the public opinion on a legislative reporting only in the year.	by Nonelecting Purganizations that did not empt to influence national matter or referendum, thr	(b) 1998 Liblic Charities Complete Part VI-A) (See labeled in the use of:	(e) 1997 se page 8 of the instru	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Dui	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by coing the year, did the organization attended to public opinion on a legislative revolunteers	by Nonelecting Poorganizations that did not ampt to influence national matter or referendum, the compensation in expenses	(b) 1998 Liblic Charities complete Part VI-A) (Sell, state or local legislation ough the use of:	(c) 1997 ee page 8 of the instru n, including any aften	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Duil	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by coming the year, did the organization attenues public opinion on a legislative reporting to the year of y	by Nonelecting Poorganizations that did not ampt to influence national matter or referendum, thrompensation in expenses	(b) 1998 Liblic Charities complete Part VI-A) (Sell, state or local legislation ough the use of:	(c) 1997 ee page 8 of the instru n, including any aften	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Dui	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by cring the year, did the organization attempts the public opinion on a legislative reporting only by cring the year, did the organization attempts to public opinion on a legislative reporting only by cring the year, did the organization attempts to public opinion on a legislative reporting only by cring the year, did the organization attempts to public opinion on a legislative reporting only by cring the year, did the organization attempts to public opinion on a legislative reporting only by cring the year, legislators, or the did advertisements to the public opinion on a legislators, or the did advertisements to the public opinion on a legislators, or the did advertisements to the public opinion on a legislators, or the did advertisements to the public opinion on a legislators, or the public opinion on a legislators of the public opinion on a legislator opinion on a legislator opinion on a legislator opinion on a legislator opinion o	by Nonelecting Porganizations that did not empt to influence national matter or referendum, thrompensation in expenses the public.	(b) 1998 Liblic Charities complete Part VI-A) (Sell, state or local legislation ough the use of:	(c) 1997 ee page 8 of the instru n, including any aftern	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Oui	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting on the year of the	by Nonelecting Porganizations that did not empt to influence national matter or referendum, thrompensation in expenses the public.	(b) 1998 Liblic Charities complete Part VI-A) (See It, state or local legislation ough the use of:	(e) 1997 ee page 8 of the instruction, including any attention	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Ouinfile a	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures. Lobbying Activity (For reporting only by coing the year, did the organization atteuence public opinion on a legislative reporting activity of the year and the organization atteuence public opinion on a legislative reporting activity of the year and the organization atteuence public opinion on a legislative reporting only by colunteers. Paid staff or management (Include of Media advertisements Mailings to members, legislators, or the Publications, or published or broadca Grants to other organizations for lobby	by Nonelecting Porganizations that did not ampt to influence national matter or referendum, thrompensation in expenses the public ast statements.	(b) 1998 Liblic Charities complete Part VI-A) (See It, state or local legislation ough the use of:	(c) 1997 ee page 8 of the instri n, including any after	Lictions.)	Yes	No	Total N/A
16 17 18 19 00 01 01 01 01 01 01	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures Lobbying Activity (For reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting only by oring the year, did the organization atteuence public opinion on a legislative reporting on the year of the	by Nonelecting Purganizations that did not ampt to influence national matter or referendum, thrompensation in expenses the public ast statements or statements affs, government officials	(b) 1998 Liblic Charities Complete Part VI-A) (Set I, state or local legislation ough the use of: The reported on lines c through the use of through the use of through the use of t	(e) 1997 se page 8 of the instru n, including any altern	Lictions.)	(d) 996 Yes	No	Total N/A
16 17 18 19 Oull a conflict a con	Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures. Lobbying Activity (For reporting only by companies to public opinion on a legislative reporting activity of the year, did the organization attended to public opinion on a legislative reporting only by companies to members, legislators, or the publications, or published or broadcated Grants to other organizations for lobb Direct contact with legislators, their st	by Nonelecting Purganizations that did not ampt to influence national matter or referendum, thrompensation in expenses the public ast statements or sping purposes affs, government officials nventions, speeches, lections	(b) 1998 Liblic Charities Complete Part VI-A) (Sell, state or local legislation ough the use of: Experied on lines c through the use of: A reported on lines c through the use of: A reported on lines c through the use of: A reported on lines c through the use of: A reported on lines c through the use of: A reported on lines c through the use of the use of through the use of through the use of the use of through the use of	(c) 1997 se page 8 of the instruction, including any attention	Lictions.)	Yes	No	Total N/A

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part V	Information Exempt Orga					nd Relationships With Noncharitable		
51 Did of th	the reporting organiza e Code (other than se	tion directly or ection 501(c)(3	r indirectly eng	age in any of the	ne following with 527, relating to p	any other organization described in section 501(c) political organizations?		
	nafers from the reportin		_			-	Yes	No
(1)	Cash		<i>.</i>	· · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	51a(l)		7
(ii)	Other assets	,,,,,,,,,,	<i></i>			a(II)		7
	er transactions:							
		f assets with a	a noncharitable	exempt organ	ization	b(l)] 3
	•			• –		b(II)		
			=	_		b(III)		7
						b(iv)		 3
						b(v)		1 3
						b(vI)		1
						C		$\frac{1}{3}$
d II th of th in a	e answer to any of the ne goods, other assets, ny transaction or sharin	above is "Yes or services g	s," complete th liven by the rep	e following sch porting organize lumn (d) the va	edule. Column (alion. If the orga	b) should always show the fair market value nization received less than fair market value to the control of the		
(a) Line no.	(b) Amount involved	Nan	ne of noncharit	(c) table exempt or	ganization	(d) Description of transfers, transactions, and sharing arra	ngem	ents
A\V	<u></u>							
	·	•						
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		_				 		
						<u> </u>		
of th	e Code (other than sees," complete the follow	ction 501(c)(3 wing schedule)) or in section	527?		kempt organizations described in section 501(c)▶ ☐ Ye	es [⊠ No
	(a) Name of org	anization		Type of	(b) organization	(c) Description of relationship		
N/A								
				-				
	<u></u>				•			
				-				
	<u> </u>							
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1999	FEDI	ER/	AL STATE	MENTS		PAGE 1		
	FF	RIENI	DS OF NARC	ONON		95-4536141		
STATEMENT 1 FORM 990, PART I, LINE 10 GROSS PROFIT (LOSS) FRO		TNUOMA						
ITEMS								
BOOK/VIDEO SALES GROS LESS NET LESS GROS		\$ 10,246 \$ 10,246 0 \$ 10,246 4,412 \$ 5,834						
STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES	•		(A)	(B)	(C)	(D)		
OTHER EXPENS	SES		TOTAL	PROGRAM SERVICES	MANAGEMENT	FUNDRAISING		
BANK CHARGES/DISCOUNDISSEMINATION EXPENSINSURANCE OFFICE/ADMINISTRATION PROPERTY TAXES SALES TAX PAYMENTS	SES	\$	422 3,093 298 61 10	2,672 298 41 169	422 421 20 10			
	TOTAL 	<u>\$</u>	4,053	3,180	873	0		
STATEMENT 3 FORM 990, PART III ORGANIZATION'S PRIMARY	EXEMPT PURP	OSE						
PREVENTION OF SUBST	'ANCE ABUSE	TH	ROUGH PUE	BLIC AWAREI	NESS			
STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQU	7 JIPMENT		_					
ASS	ET			BASIS	ACCUM. DEPREC.	BOOK		
FURNITURE AND FIXTURE	S		TOTAL \$	841 841	756 756			

1999	FEDERAL STATEMENTS	PAGE 2
	FRIENDS OF NARCONON	95-4536141
STATEMENT 5 FORM 990, PART IV, LINE 58 OTHER ASSETS		
		ENDING
ROUNDING	TOTAL	\$ 2 \$ 2
STATEMENT 6 FORM 990, PART IV, LINE 65 OTHER LIABILITIES		
		ENDING
SALES TAX PAYABLE	TOTAL	\$ 101 \$ 101
		·
		·