

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

1999

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 For the 1999 calendar year, OR tax year period beginning 1999, and ending

B Check if: Change of address, Initial return, Final return, Amended return. C Name of organization: Reiki Alliance. D Employer identification number: 820419428. E Telephone number: 208-783-3535. F Check if exemption application is pending.

G Type of organization: Exempt under section 501(c)(3) (insert number 3) OR section 4947(a)(1) nonexempt charitable trust. Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? Yes No. (b) If Yes enter the number of affiliates for which this return is filed. (c) Is this a separate return filed by an organization covered by a group ruling? Yes No. J Accounting method: Cash Accrual Other (specify).

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 10a Gross sales of inventory, less returns and allowances; 10b Less cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

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STATUTE UNIT RECEIVED FEB 09 2005

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**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See Specific Instructions on page 19)

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 \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc				
26	Other salaries and wages	119,717	15,346	104,371	
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes	23,896	3,063	20,833	
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees	72		72	
33	Supplies	13,048	3,134	9,914	
34	Telephone	6,438	462	5,976	-
35	Postage and shipping	16,831	1,000	15,831	-
36	Occupancy	19,735	-	19,735	-
37	Equipment rental and maintenance	2,336	-	2,336	-
38	Printing and publications - <i>Bylines</i>	715		715	
39	Travel	96,473	91,694	4,779	
40	Conferences, conventions, and meetings	348		348	
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	6,295		6,295	
43	Other expenses (itemize) a <i>Transportation</i>	2,158	748	1,567	
	b <i>Consulting</i>	3,302	982	2,352	
	c <i>TRANSPORTATION</i>	20,210	998	19,212	
	d <i>Temp. Help</i>	1,498		1,498	
	e <i>BANK CHARGES - VISA - MC</i>	6,800		6,800	
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	390,972	133,050	257,922	

**Reporting of Joint Costs.** Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments (See Specific Instructions on page 22)**

What is the organization's primary exempt purpose? *Support members as Reiki teachers.*  
 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 <i>Annual conference held, members attended to attend workshops, lectures, &amp; forums for discussion of the teachings of Reiki &amp; further training on Reiki.</i> (Grants and allocations \$ <i>2</i> )	133,050
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	133,050

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

		(A) Beginning of year		(B) End of year	
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only					
<b>Assets</b>	45	Cash—non-interest-bearing . . . . .	99087	45	61872
	46	Savings and temporary cash investments . . . . .	74463	46	62,049
	47a	Accounts receivable . . . . .	60,052		
	47b	Less: allowance for doubtful accounts . . . . .	60052	47c	66219
	48a	Pledges receivable . . . . .			
	48b	Less: allowance for doubtful accounts . . . . .		48c	
	49	Grants receivable . . . . .		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .		50	
	51a	Other notes and loans receivable (attach schedule) . . . . .			
	51b	Less: allowance for doubtful accounts . . . . .		51c	
	52	Inventories for sale or use . . . . .	42,938	52	39,114
	53	Prepaid expenses and deferred charges . . . . .	11,624	53	4,323
	54	Investments—securities (attach schedule) . . . . .		54	
	55a	Investments—land, buildings, and equipment: basis . . . . .			
	55b	Less accumulated depreciation (attach schedule) . . . . .		55c	
56	Investments—other (attach schedule) . . . . .		56		
57a	Land, buildings, and equipment: basis . . . . .	54,146			
57b	Less accumulated depreciation (attach schedule) . . . . .	44,735	9,411	57c	52,954
58	Other assets (describe ▶ _____ )		58		
59	<b>Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .	297,575	59	286,531	
<b>Liabilities</b>	60	Accounts payable and accrued expenses . . . . .	2,738	60	2,209
	61	Grants payable . . . . .		61	
	62	Deferred revenue . . . . .	105,000	62	95,083
	63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64a	Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
	64b	Mortgages and other notes payable (attach schedule) . . . . .		64b	34,288
65	Other liabilities (describe ▶ _____ )	725	65	223	
66	<b>Total liabilities</b> (add lines 60 through 65) . . . . .	108,463	66	131,803	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted . . . . .	189,112	67	154,728
	68	Temporarily restricted . . . . .		68	
	69	Permanently restricted . . . . .		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds . . . . .		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72	Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
	73	<b>Total net assets or fund balances</b> (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21) . . . . .	189,112	73	154,728
	74	<b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .	297,575	74	286,531

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 Audited Financial Statements with Revenue per Return** (See Specific Instructions, page 24.)

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

a Total revenue, gains, and other support per audited financial statements . . . ▶ a N/A

b Amounts included on line a but not on line 12, Form 990.

(1) Net unrealized gains on investments . . \$ \_\_\_\_\_

(2) Donated services and use of facilities \$ \_\_\_\_\_

(3) Recoveries of prior year grants . . . \$ \_\_\_\_\_

(4) Other (specify) \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Add amounts on lines (1) through (4) ▶ b \_\_\_\_\_

c Line a minus line b . . . . . ▶ c \_\_\_\_\_

d Amounts included on line 12, Form 990 but not on line a:

(1) Investment expenses not included on line 6b, Form 990 . . . \$ \_\_\_\_\_

(2) Other (specify): \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Add amounts on lines (1) and (2) ▶ d \_\_\_\_\_

e Total revenue per line 12, Form 990 (line c plus line d) . . . ▶ e \_\_\_\_\_

a Total expenses and losses per audited financial statements . . . ▶ a N/A

b Amounts included on line a but not on line 17, Form 990:

(1) Donated services and use of facilities \$ \_\_\_\_\_

(2) Prior year adjustments reported on line 20, Form 990 . . . . . \$ \_\_\_\_\_

(3) Losses reported on line 20, Form 990 . . . \$ \_\_\_\_\_

(4) Other (specify): \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Add amounts on lines (1) through (4) ▶ b \_\_\_\_\_

c Line a minus line b . . . . . ▶ c \_\_\_\_\_

d Amounts included on line 17, Form 990 but not on line a:

(1) Investment expenses not included on line 6b, Form 990 . . . \$ \_\_\_\_\_

(2) Other (specify): \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Add amounts on lines (1) and (2) ▶ d \_\_\_\_\_

e Total expenses per line 17, Form 990 (line c plus line d) . . . ▶ e \_\_\_\_\_

**Part V List of Officers, Directors, Trustees, and Key Employees** (List each one even if not compensated; see Specific Instructions on page 24.)

(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	(E) Expense account and other allowances
Connie Hoy P.O. Box 41, Cataleto, Id USA	Executive Director 30.	29,420	1800.	
Patricia Asenjo Correo Gualiguaica, Vicana Chili	President 10	-	-	
Kandy Brandt PO Box 13517, Seattle, WA, USA	Secretary-treasurer 10	-	-	
Petra Tilmersman Silverspring, Md USA	At Large 10.			
Maria Getty Rome + L-h Europe	At Large 10.			
Michael Haetley Wetterbassel 7, Weidel, Germany	At Large 10			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations?  Yes  No  
If "Yes," attach schedule—see Specific Instructions on page 25

**Part VI Other Information** (See Specific Instructions on page 25.)

		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? If "Yes," attach a conformed copy of the changes	77	X
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 <b>Form 990-T</b> for this year?	78b	
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 _____ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt		
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81. <b>81a</b>   0		
b	Did the organization file <b>Form 1120-POL</b> for this year?	81b	X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III). <b>82b</b>		
83a	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
84a	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	<b>501(c)(4), (5), or (6) organizations.</b> a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	<b>501(c)(7) orgs</b> Enter a Initiation fees and capital contributions included on line 12 <b>86a</b>   N/A		
b	Gross receipts, included on line 12, for public use of club facilities. <b>86b</b>   N/A		
87	<b>501(c)(12) orgs.</b> Enter a Gross income from members or shareholders. <b>87a</b>   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) <b>87b</b>   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
89a	<b>501(c)(3) organizations</b> Enter: Amount of tax imposed on the organization during the year under section 4911 _____, section 4912 _____; section 4955 _____		
b	<b>501(c)(3) and 501(c)(4) orgs</b> 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. <b>89c</b>   0		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization. <b>89d</b>   0		
90a	List the states with which a copy of this return is filed _____		
b	Number of employees employed in the pay period that includes March 12, 1999 (See inst) <b>90b</b>   6		
91	The books are in care of <b>Glory Carlile</b> Telephone no. <b>(208) 482-3596</b> Located at <b>P.O. Box 41, Catalida, Idaho</b> ZIP + 4 <b>83810-0041</b>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <b>92</b>		

**Part VII Analysis of Income-Producing Activities** (See Specific Instructions on page 29.)

	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	
Enter gross amounts unless otherwise indicated					
93 Program service revenue:					
a <u>ANNUAL CONFERENCE</u>					112,419
b					
c					
d					
e					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies					
94 Membership dues and assessments . . . . .					188,963
95 Interest on savings and temporary cash investments			14	735	
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 . . . . .			18	3349	
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 . . . . .					40,651
103 Other revenue. a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E)) . . . . .				4084	342,033
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					346,117

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See Specific Instructions on page 30)

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)
93A	Conference provides workshops, lectures, & forums for discussion & training regarding the teachings of Reiki
94	Members receive information pertaining to the practice and teachings of Reiki worldwide and are allowed to purchase teaching supplies that are not available otherwise.
102	Sales of educational materials and teaching supplies that support members in the teachings of Reiki

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See Specific Instructions on page 30.)

(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
	%			
	%			

**Please Sign Here**  
 Under penalties of perjury, I declare that I have examined this return and belief, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.  
 Signature of officer: Cynthia Lamb Faust

**Paid Preparer's Use Only**  
 Preparer's signature: Dana Kirby  
 Firm's name (or yours if self-employed) and address: DANA KIRBY ACCOUNTANTS 615 E 6th St. B. Post.



**SCHEDULE A  
(Form 990)**

**Organization Exempt Under Section 501(c)(3)**

OMB No 1545 0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**1999**

**Supplementary Information—(See separate instructions.)**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

*Reiki Alliance*

Employer identification number

*82-0419428*

**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
<i>NONE</i>				
Total number of other employees paid over \$50,000				

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 1 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
<i>NONE</i>		
Total number of others receiving over \$50,000 for professional services		

**Part 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? . . . . . If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ 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		X
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		
a Sale, exchange, or leasing of property? . . . . .		X
b Lending of money or other extension of credit? . . . . .		X
c Furnishing of goods, services, or facilities? . . . . .	X	
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .		X
e Transfer of any part of its income or assets? . . . . . If the answer to any question is "Yes," attach a detailed statement explaining the transactions		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc? . . . . .		X
4a Do you have a section 403(b) annuity plan for your employees? . . . . .		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 page 2 of the instructions )		

**Part IV** Reason for Non-Private Foundation Status (See pages 2 through 4 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, page 4.)
- 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 )
- 11a  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.)
- 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )
- 12  An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A )
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3) )

Provide the following information about the supported organizations. (See page 4 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 4 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) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28).	3416	7681	5089	835	17021
16 Membership fees received	82830	247792	324106	132294	786522
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.	177912	151292	163169	171137	663510
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	7720	8858	5281	267	22126
19 Net income from unrelated business activities not included in line 18	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	0	0	0	0	0
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.	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22.	271878	415123	497645	304533	1489179
24 Line 23 minus line 17	93966	263831	334476	133396	825669
25 Enter 1% of line 23	2719	4151	4976	3046	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24.				26a N/A
	b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum 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," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year				
	(1998) 0	(1997) 0	(1996) 0	(1995) 0	
	b For any amount included in line 17 that was received from a nondisqualified person, attach a list 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.) 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				
	(1998) 0	(1997) 0	(1996) 0	(1995) 0	
	c Add Amounts from column (e) for lines 15 <u>17,021</u> 16 <u>786,522</u> 17 <u>663,510</u> 20 <u>0</u> 21 <u>0</u>				27c 1467053
	d Add Line 27a total <u>0</u> and line 27b total <u>0</u>				27d 0
	e Public support (line 27c total minus line 27d total)				27e 1467053
	f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f 1489179			
	g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g 99 %
	h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h 1 %

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.)

**Part V 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/A -

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body . . . . .		
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? . . . . .		
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? . . . . . 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? . . . . .		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
d Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .  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? . . . . .		
b Admissions policies? . . . . .		
c Employment of faculty or administrative staff? . . . . .		
d Scholarships or other financial assistance? . . . . .		
e Educational policies? . . . . .		
f Use of facilities? . . . . .		
g Athletic programs? . . . . .		
h Other extracurricular activities? . . . . .  If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ..... .....		
34a Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
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		
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 . . . . .		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 6 of the instructions.)  
(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check here  **a** if the organization belongs to an affiliated group.  
Check here  **b** if you checked "a" above and "limited control" provisions apply.

N/A

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

**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 7 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(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**

(For reporting only by organizations that did not complete Part VI-A) (See page 8 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



The Reiki Alliance  
Depreciation Schedule

	Description	Date Acquired	Cost	Method	Life	Accumulated			Depreciation		
						1997	1998	1999	2000	2001	2002
1	Macintosh Computer	Sep-88	\$ 3,868.40	S/L	10	\$ 3,707.60	\$ 160.80	\$ -			
2	Cannon Fax 230	Jun-89	\$ 1,890.03	DDB	7	\$ 1,890.03	\$ 0.03	\$ -			
3	Fax Machine	Jun-89	\$ 1,312.50	S/L	10	\$ 1,159.64	\$ 131.28	\$ 66.00			
4	Copy Machine	Mar-90	\$ 9,304.05	DDB	7	\$ 9,303.84	\$ 0.21	\$ -			
5	Computer	Jul-92	\$ 2,897.30	S/L	7	\$ 2,379.81	\$ 413.88	\$ 206.00			
6	Powerbook 180	Nov-92	\$ 4,954.19	S/L	7	\$ 3,833.70	\$ 707.76	\$ 352.00			
7	Powerbook 100	Apr-93	\$ 1,450.00	S/L	7	\$ 1,035.60	\$ 207.34	\$ 207.00			
8	HP Fax Machine	May-93	\$ 1,281.18	S/L	7	\$ 886.15	\$ 183.36	\$ 183.00			
9	Powerbook 145	Jun-93	\$ 1,899.72	S/L	7	\$ 1,289.34	\$ 271.44	\$ 271.00			
10	Risograph	Sep-93	\$ 13,408.50	S/L	7	\$ 8,620.02	\$ 1,915.56	\$ 1,916.00			
11	Copy Machine	Sep-93	\$ 1,040.00	S/L	7	\$ 680.90	\$ 148.56	\$ 149.00			
12	Workgroup Server 80	Feb-94	\$ 3,500.85	S/L	7	\$ 2,042.32	\$ 500.16	\$ 500.00			
13	Power Mac 7200	Oct-95	\$ 2,217.85	S/L	5	\$ 1,108.80	\$ 443.52	\$ 444.00			
14	Paper Folder	Apr-96	\$ 1,071.85	S/L	5	\$ 392.92	\$ 214.32	\$ 214.00			
15	Performa 6400	Dec-96	\$ 2,652.72	S/L	5	\$ 663.15	\$ 530.52	\$ 531.00			
16	Apple Mac Lcii	Jul-93	\$ 1,397.14	S/L	5	\$ 1,257.48	\$ 139.66	\$ 1.00			
17	Powerbook 1400/166	Dec-98	\$ 1,900.00	S/L	5	\$ -	\$ 380.00	\$ 380.00			
18	Office Building	5/26/1999	\$ 39,866.00	S/L	39	\$ -	\$ -	\$ 640.00			
19	Land	5/26/1999	\$ 8,274.00	not	0						
20	Furnace for Office	6/9/1999	\$ 2,646.00	S/L	7	\$ -	\$ -	\$ 189.00			
21	Hot water tank for Off	7/26/1999	\$ 322.00	DDB	7	\$ -	\$ -	\$ 46.00			
			<b>\$ 107,154.28</b>			<b>\$ 40,251.30</b>	<b>\$ 6,348.40</b>	<b>\$ 6,295.00</b>			