

Form 990	Other Liabilities	Statement	6
<u>Description</u>		<u>Amount</u>	
Employee withholding & accrued payroll taxes			1212.
Deferred income-prepaid memberships			32445.
Total to Form 990, Part IV, line 65, Column B			33657.

Form 990	Part V - List of Officers, Directors, Trustees and Key Employees	Statement	7
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<u>Name and Address</u>	<u>Title and Avrg Hrs/Wk</u>	<u>Compen-sation</u>	<u>Employee Ben Plan Contrib</u>	<u>Expense Account</u>
Mimi Jett 1466 NW Front Avenue Portland, OR 97209	President None	0.	0.	0.
Kristoffer H. Rose 30 SawMill River Rd Hawthorne, NY 10532	Director None	0.	0.	0.
Arthur Ogawa 40453 Cherokee Oaks Drive Three Rivers, CA 93271	Vice President None	0.	0.	0.
Donald DeLand 4015 B Carlisle Drive NE Albuquerque, NM 87107	Tresurer None	0.	0.	0.
Barbara Beeton PO Box 6248 Providence, RI 02940	Director None	0.	0.	0.
Karl Berry 85 Larry Ave Kaiser, OR 97303	Director None	0.	0.	0.
Laja Christiansen Aarhus University, Bldg 540 Aarhus, Denmark, DK-8000	Director None	0.	0.	0.
Judy Johnson 466 NW Front Ave, #200 Portland, OR 97209	Director None	0.	0.	0.