

1983 XMP

OTA 990 Interchange Record Element Specifications SOE3REC6AA
Record Size = 2951 Characters
Block Size = 8853 Characters

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
1	E001	Edit Sheet Number	1	4	N	
2	E002	Name of Organization	5	35	A	
3	E003	Employee Identification No.	40	9	N	
4	E004	Document Locator Number	49	14	N	
5	E005	Sample Code	63	2	N	
6	E006	Reject Code	65	1	N	
7	E007	Accounting Period (Mo)	66	2	N	
8	E008	Accounting Period (Yr)	68	2	A	
9	E009	State	70	2	N	
10	E010	Zip Code	72	5	N	
11	E011	Exemption	77	2	N	
12	E012	Group	79	1	N	
13	E013	Affiliates	80	1	N	
14	E014	Group Exemption No.	81	4	N	
15	E015	Part VII Question 78(B)	85	1	N	
16	E016	Part VII Question 79	86	1	N	
17	E017	Part VII Question 80	87	1	N	
18	E018	Schedule-A EIN	88	9	N	
19	E019	Schedule-A-Part IV-Status	97	2	N	
20	E020	Schedule-A-Part V-Line 30	99	1	N	
21	E021	Direct Public Support	100	13	N	+/-
22	E022	Indirect Public Support	113	13	N	+/-
23	E023	Government Grants	126	13	N	+/-
24	E024	Total Contributions	139	13	N	+/-
25	E025	Program Service Revenue	152	13	N	+/-
26	E026	Dues and Assessments	165	13	N	+/-
27	E027	Interest	178	13	N	+/-
28	E028	Dividends	191	13	N	+/-
29	E029	Gross Rents	204	13	N	+/-
30	E030	Rental Expenses	217	13	N	+/-
31	E031	Net Rental Expenses	230	13	N	+/-
32	E032	Other Investment Income	243	13	N	+/-
33	E033	Gross Amount From Sale of Assets	256	13	N	+/-
34	E034	Cost or Other Assets	269	13	N	+/-
35	E035	Gain (Loss)	321	13	N	+/-
36	E036	Gross Maint. From Sale of Assets	295	13	N	+/-
37	E037	Cost or Other Basis	308	13	N	+/-
38	E038	Gain (Loss)	321	13	N	+/-
39	E039	Total Gain (Loss)	334	13	N	+/-
40	E040	Gross Revenue of Fundraising	347	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
41	E041	Direct Expense	360	13	N	+/-
42	E042	Net Income	373	13	N	+/-
43	E043	Gross Sales	386	13	N	+/-
44	E044	Cost Of Goods Sold	399	13	N	+/-
45	E045	Gross Profit (Loss)	412	13	N	+/-
46	E046	Other Revenue	425	13	N	+/-
47	E047	Total Revenue	438	13	N	+/-
48	E048	Program Services	451	13	N	+/-
49	E049	Management And General	464	13	N	+/-
50	E050	Fund Raising	477	13	N	+/-
51	E051	Payments to Affiliates	490	13	N	+/-
52	E052	Total Expenses	503	13	N	+/-
53	E053	Excess	516	13	N	+/-
54	E054	Fund Balance Beginning of Year	529	13	N	+/-
55	E055	Other Changes	542	13	N	+/-
56	E056	Fund Balance End of Year	555	13	N	+/-
57	E057	Grants and Allocations	568	13	N	+/-
58	E058	Specific Assistance to Individuals	581	13	N	+/-
59	E059	Benefits Paid	594	13	N	+/-
60	E060	Compensation of Officers-Column A	607	13	N	+/-
61	E061	Compensation of Officers-Column B	620	13	N	+/-
62	E062	Compensations of Officers-Column C	633	13	N	+/-
63	E063	Compensation of Officers-Column D	646	13	N	+/-
64	E064	Other Salaries and Wages-Column A	659	13	N	+/-
65	E065	Other Salaries and Wages-Column B	672	13	N	+/-
66	E066	Other Salaries and Wages-Column C	685	13	N	+/-
67	E067	Other Salaries and Wages-Column D	698	13	N	+/-
68	E068	Pension Plan Contributions-Column A	711	13	N	+/-
69	E069	Pension Plan Contributions-Column B	724	13	N	+/-
70	E070	Pension Plan Contributions-Column C	737	13	N	+/-
71	E071	Pension Plan Contributions-Column D	750	13	N	+/-
72	E072	Other Employee Benefits-Column A	763	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
73	E073	Other Employee Benefits- Column B	776	13	N	+/-
74	E074	Other Employee Benefits- Column C	789	13	N	+/-
75	E075	Other Employee Benefits- Column D	802	13	N	+/-
76	E076	Payroll Taxes-Column A	815	13	N	+/-
77	E077	Payroll Taxes-Column B	828	13	N	+/-
78	E078	Payroll Taxes-Column C	841	13	N	+/-
79	E079	Payroll Taxes-Column D	854	13	N	+/-
80	E080	Professional Fundraising Fees	867	13	N	+/-
81	E081	Accounting Fees-Column A	880	13	N	+/-
82	E082	Accounting Fees-Column B	893	13	N	+/-
83	E083	Accounting Fees-Column C	906	13	N	+/-
84	E084	Accounting Fees-Column D	919	13	N	+/-
85	E085	Legal Fees-Column A	932	13	N	+/-
86	E086	Legal Fees-Column B	945	13	N	+/-
87	E087	Legal Fees-Column C	958	13	N	+/-
88	E088	Legal Fees-Column D	971	13	N	+/-
89	E089	Supplies-Column A	984	13	N	+/-
90	E090	Supplies-Column B	997	13	N	+/-
91	E091	Supplies-Column C	1010	13	N	+/-
92	E092	Supplies-Column D	1023	13	N	+/-
93	E093	Telephone-Column A	1036	13	N	+/-
94	E094	Telephone-Column B	1049	13	N	+/-
95	E095	Telephone-Column C	1062	13	N	+/-
96	E096	Telephone-Column D	1075	13	N	+/-
97	E097	Postage and Shipping-Col. A	1088	13	N	+/-
98	E098	Postage and Shipping-Col. B	1101	13	N	+/-
99	E099	Postage and Shipping-Col. C	1114	13	N	+/-
100	E100	Postage and Shipping-Col. D	1127	13	N	+/-
101	E101	Occupancy-Column A	1140	13	N	+/-
102	E102	Occupancy-Column B	1153	13	N	+/-
103	E103	Occupancy-Column C	1166	13	N	+/-
104	E104	Occupancy-Column D	1179	13	N	+/-
105	E105	Equipment Rental and Expenses Column A	1192	13	N	+/-
106	E106	Equipment Rental and Expenses Column B	1205	13	N	+/-
107	E107	Equipment Rental and Expenses Column C	1218	13	N	+/-
108	E108	Equipment Rental and Expenses Column D	1231	13	N	+/-
109	E109	Printing and Publications Column A	1244	13	N	+/-
110	E110	Printing and Publications Column B	1257	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
111	E111	Printing and Publications Column C	1270	13	N	+/-
112	E112	Printing and Publications Column D	1283	13	N	+/-
113	E113	Travel-Column A	1296	13	N	+/-
114	E114	Travel-Column B	1309	13	N	+/-
115	E115	Travel-Column C	1322	13	N	+/-
116	E116	Travel-Column D	1335	13	N	+/-
117	E117	Conferences, Conventions and Meetings-Column A	1348	13	N	+/-
118	E118	Conferences, Conventions and Meetings-Column B	1361	13	N	+/-
119	E119	Conferences, Conventions and Meetings-Column C	1374	13	N	+/-
120	E120	Conferences, Conventions and Meetings-Column D	1387	13	N	+/-
121	E121	Interest-Column A	1400	13	N	+/-
122	E122	Interest-Column B	1413	13	N	+/-
123	E123	Interest-Column C	1426	13	N	+/-
124	E124	Interest-Column D	1439	13	N	+/-
125	E125	Depreciation, Depletion, Etc. Column A	1452	13	N	+/-
126	E126	Depreciation, Depletion, Etc. Column B	1465	13	N	+/-
127	E127	Depreciation, Depletion, Etc. Column C	1478	13	N	+/-
128	E128	Depreciation, Depletion, Etc. Column D	1491	13	N	+/-
129	E129	Other Expenses(A)-Column A	1504	13	N	+/-
130	E130	Other Expenses(A)-Column B	1517	13	N	+/-
131	E131	Other Expenses(A)-Column C	1530	13	N	+/-
132	E132	Other Expenses(A)-Column D	1543	13	N	+/-
133	E133	Other Expenses(B)-Column A	1556	13	N	+/-
134	E134	Other Expenses(B)-Column B	1569	13	N	+/-
135	E135	Other Expenses(B)-Column C	1582	13	N	+/-
136	E136	Other Expenses(B)-Column D	1595	13	N	+/-
137	E137	Other Expenses(C)-Column A	1608	13	N	+/-
138	E138	Other Expenses(C)-Column B	1621	13	N	+/-
139	E139	Other Expenses(C)-Column C	1634	13	N	+/-
140	E140	Other Expenses(C)-Column D	1647	13	N	+/-
141	E141	Other Expenses(D)-Column A	1660	13	N	+/-
142	E142	Other Expenses(D)-Column B	1673	13	N	+/-
143	E143	Other Expenses(D)-Column C	1686	13	N	+/-
144	E144	Other Expenses(D)-Column D	1699	13	N	+/-
145	E145	Other Expenses(E)-Column A	1712	13	N	+/-
146	E146	Other Expenses(E)-Column B	1725	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
147	E147	Other Expenses(E)-Column C	1738	13	N	+/-
148	E148	Other Expenses(E)-Column D	1751	13	N	+/-
149	E149	Other Expenses(F)-Column A	1764	13	N	+/-
150	E150	Other Expenses(F)-Column B	1777	13	N	+/-
151	E151	Other Expenses(F)-Column C	1790	13	N	+/-
152	E152	Other Expenses(F)-Column D	1803	13	N	+/-
153	E153	Total Functionl Exepenses-Column A	1816	13	N	+/-
154	E154	Total Functionl Exepenses-Column B	1829	13	N	+/-
155	E155	Total Functionl Exepenses-Column C	1842	13	N	+/-
156	E156	Total Functionl Exepenses-Column D	1855	13	N	+/-
157	E157	Fees From Government Agencies Prog. Ser. Column	1868	13	N	+/-
158	E158	Fees From Government Agencies Other Rev. Column	1881	13	N	+/-
159	E159	Fees From Government Agencies Prog. Ser. Column	1894	13	N	+/-
160	E160	Fees From Government Agencies Prog. Ser. Column	1907	13	N	+/-
161	E161	Cash	1920	13	N	+/-
162	E162	Savings	1933	13	N	+/-
163	E163	Accounts Receivable	1946	13	N	+/-
164	E164	Pledges Receivable	1959	13	N	+/-
165	E165	Grants Receivalbe	1972	13	N	+/-
166	E166	Receivables Due From Offices Directors, Trustess	1985	13	N	+/-
167	E167	Other Notes and Loans Receivables	1998	13	N	+/-
168	E168	Inventories Column A	2011	13	N	+/-
169	E169	Inventories Column B	2024	13	N	+/-
170	E170	Prepaid Expenses	2037	13	N	+/-
171	E171	Investments-Securities Column A	2050	13	N	+/-
172	E172	Investments-Securities Column B	2063	13	N	+/-
173	E173	Investments-Land, Buildings and Equipment	2076	13	N	+/-
174	E174	Investments-Other	2089	13	N	+/-
175	E175	Land, Building and Equipment	2102	13	N	+/-
176	E176	Other Assets	2115	13	N	+/-
177	E177	Total Assets-Column A	2128	13	N	+/-
178	E178	Total Assets-Column B	2141	13	N	+/-
179	E179	Accounts Payable	2154	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
180	E180	Grants Payable	2167	13	N	+/-
181	E181	Revenue Designated for Future Periods	2180	13	N	+/-
182	E182	Loans From Officers, Directors, Trustees	2193	13	N	+/-
183	E183	Mortgages and Other Notes Payable	2206	13	N	+/-
184	E184	Other Liabilities	2219	13	N	+/-
185	E185	Total Liabilities Col. A	2232	13	N	+/-
186	E186	Total Liabilities Col. B	2245	13	N	+/-
187	E187	Current Funds	2258	13	N	+/-
188	E188	Land, Buildings, and Equipment Fund	2271	13	N	+/-
189	E189	Equipment Fund	2284	13	N	+/-
190	E190	Other Funds	2297	13	N	+/-
191	E191	Capital Stock or Trust Principal	2310	13	N	+/-
192	E192	Paid-in or Capital Surplus	2323	13	N	+/-
193	E193	Retained Earnings	2336	13	N	+/-
194	E194	Total Fund Balances	2349	13	N	+/-
195	E195	Total Fund Balances or Net Worth Column A	2362	13	N	+/-
196	E196	Total Fund Balances or Net Worth Column B	2375	13	N	+/-
197	E197	Expenses Paid in Connection With Legislative Activities	2388	13	N	+/-
198	E198	Gifts, Grants, and Contr. Received Column A	2401	13	N	+/-
199	E199	Gifts, Grants, and Contr. Received Column E	2414	13	N	+/-
200	E200	Membership Fees Received Column A	2427	13	N	+/-
201	E201	Membership Fees Received Column E	2440	13	N	+/-
202	E202	Gross Receipts-Column A	2453	13	N	+/-
203	E203	Gross Receipts-Column E	2466	13	N	+/-
204	E204	Gross Income Column A	2479	13	N	+/-
205	E205	Gross Income Column E	2492	13	N	+/-
206	E206	Net Income Column A	2505	13	N	+/-
207	E207	Net Income Column E	2518	13	N	+/-
208	E208	Tax Revenues Column A	2531	13	N	+/-
209	E209	Tax Revenues Column E	2544	13	N	+/-
210	E210	Value of Services or Facil. Furnished by Gov. Col. A	2557	13	N	+/-
211	E211	Value of Services or Facil. Furnished by Gov. Col. E	2570	13	N	+/-

Line No.	Element No.	Element Name	Begin Char.	Char. Length	Data	Type Sign
212	E212	Other Income Column A	2583	13	N	+/-
213	E213	Other Income Column E	2596	13	N	+/-
214	E214	Total Column A	2609	13	N	+/-
215	E215	Total Column B	2622	13	N	+/-
216	E216	Line 24 Minus Line 18 Col. A	2635	13	N	+/-
217	E217	Line 24 Minus Line 18 Col. B	2648	13	N	+/-
218	E218	1% of Line 24	2661	13	N	+/-
219	E219	Reserved	2674	13	N	+/-
220	E220	Reserved	2687	13	N	+/-
221		Filler	2700	192		
237	E400	Action Code	2892	1	N	
238	E401	Accept Code	2893	1	N	
239	E402	Reserved	2894	2		
240	E403	Reserved	2896	11	N	
241	E990	Block Number	2907	6	N	
242	E996	Generated Sample Code	2913	2	N	
243	E997	Sample Count	2915	6	N	
244	E998	Population Count	2921	6	N	
245	E999	Weight	2927	7	N	
246		Filler	2934	18	N	

1988

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file 1: records 1 to 5111: size 1790
file 1: eof after 5111 records: 9148690 bytes
file 2: records 1 to 5559: size 1851
file 2: eof after 5559 records: 10289709 bytes
file 3: records 1 to 5857: size 2428
file 3: eof after 5857 records: 14220796 bytes
eof
total length: 33659195 bytes

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Blocksize

1989

1990

TAPE Density = 6250 bpi

NL

ASCII

FB