

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
1						Extended Link (XBRL-International)	
2	D			String	usfr-ar	Accountants Report AccountantsReport Report(s) issued by independent accountant or internal accountant. If two reports are issued, two accountant report sections should appear	SAS 58 (Standard)
3	D	T		String	usfr-ar	Title of Accountants Report TitleReport Title which appears on the Accountants Report.	SAS 58 8 a (Standard)
4	D	T		String	usfr-ar	Addressee Addressee Addressee of the Accountants Report.	SAS 58 9 (Standard)
5	D	T		String	usfr-ar	Introductory Paragraph IntroductoryParagraph Introductory paragraph issued by the independent accountant/accounting firm.	
6	D	T		String	usfr-ar	Scope Paragraph ScopeParagraph Scope paragraph issued by the independent accountant/accounting firm.	
7	D	T		String	usfr-ar	Opinion Paragraph OpinionParagraph Opinion paragraph issued by the independent accountant/accounting firm.	
8	D	T		String	usfr-ar	Signature AccountantsInformationSignature Signature of the independent accountant/accounting firm. - Currently, this tag would primarily use the /s/ identifier to denote signature and then include the independent accountant's/accounting firm's name. In the future this might contain either a GIF image of a signature/digital signature or a URL to specific signature information.	SAS 58 8 I (Standard)
9	D	T		String	usfr-ar	Name AccountantsInformationName Name of the independent accountant/accounting firm who issued the Accountants Report.	
10	D	T		String	usfr-ar	City City City of the independent accountant/accounting firm issuing the report.	
11	D	T		String	usfr-ar	State or Province StateProvince State or province of the independent accountant/accounting firm issuing the report.	
12	D	T		Date/Time	usfr-ar	Report Date ReportDate Report issue date of the Accountants Report.	SAS 58 8 j (Standard)
13	I			(String)	xii	Notes to Financial Statements NotesFinancialStatements	
14	D	T		String	usfr-pt	Note 1 - Organization: Nature of Business (Terse Label) AccountingPoliciesNatureBusiness Description of the business, major products and services, principal markets, locations and industries and whether the company is a subsidiary of a parent entity.	AICPA Statement of Position (SOP) 94-6 10 (Standard); FASB Statement of Financial Accounting Standard (FAS) 131 http://www.fasb.org/pdf/fas131.pdf 2004-08-01 (Standard)

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
15		D	T	String	usfr-pt	<p>Note 2 - Summary of significant accounting policies:</p> <p>Accounting Policies (Terse Label)</p> <p>AccountingPolicies</p> <p>A description of all significant accounting policies. Include an accounting policy when there is a selection from multiple acceptable alternatives, when there are principles and methods specific to the entity's industry, and unusual accounting principles or methods. Examples include basis of consolidation; depreciation methods; method of amortizing and assessing recoverability of intangibles, method of measuring impairment and inventory pricing.</p>	<p>FASB Accounting Principles Board Opinion (APB) 22 (Standard); FASB Accounting Principles Board Opinion (APB) 25 (Standard); FASB Current Text (CT) A10 105 (Standard); FASB Current Text (CT) A10 106 (Standard); FASB Current Text (CT) A10 107 (Standard); FASB Emerging Issues Taskforce (EITF) 98-2 (Standard); FASB Statement of Financial Accounting Standard (FAS) 123</p> <p>http://www.fasb.org/pdf/fas123.pdf 2004-08-01 (Standard)</p>
16		D	T	String	xii	<p>Accounting method:</p> <p>AccountingMethod</p>	
17		D	T	String	usfr-pt	<p>Use of estimates:</p> <p>Use of Estimates (Terse Label)</p> <p>AccountingPoliciesUseEstimates</p> <p>Description of management's use of estimates in the financial statements.</p>	<p>AICPA Statement of Position (SOP) 94-6 11 (Standard)</p>
18		D	T	String	usfr-pt	<p>Cash and cash equivalents:</p> <p>Cash and Cash Equivalents (Terse Label)</p> <p>AccountingPoliciesCashCashEquivalents</p> <p>Disclose the accounting policy for determining which short-term, highly liquid investments are treated as cash equivalents.</p>	<p>FASB Current Text (CT) C25 108 (Standard); FASB Statement of Financial Accounting Standard (FAS) 95 10</p> <p>http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)</p>
19		D	T	String	usfr-pt	<p>Web site development costs:</p> <p>Cost Capitalization (Terse Label)</p> <p>AccountingPoliciesCostCapitalization</p> <p>Policy for determining which costs (e.g. contract acquisition and origination costs) are subject to capitalization.</p>	<p>FASB FASB Technical Bulletin (FTB) 90-1 (Standard); FASB Statement of Financial Accounting Standard (FAS) 91</p> <p>http://www.fasb.org/pdf/fas91.pdf 2004-08-01 (Standard); SEC Staff Accounting Bulletins (SAB) Topic 13 A</p> <p>http://www.sec.gov/inte rps/account/sabcodet13.htm#13a 2004-08-01 (Standard)</p>
20		D	T	String	xii	<p>Contributed services:</p> <p>ContributedServicesPolicy</p>	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
21	C	D	T	Monetary	xii	Contributed Services - Organizational Support ContributedServicesOrganizationalSupport	
22	C	D	T	Monetary	xii	Contributed Services - Web-site Development ContributedServicesWebsiteDevelopment	
23		D	T	String	xii	Dues income: DuesIncomePolicy	
24		D	T	String	xii	Co-sponsorship conference fee income: CosponsorshipConferenceFeeIncomePolicy	
25		D	T	String	usfr-pt	Income taxes: Income Taxes (Terse Label) AccountingPoliciesIncomeTaxes Description of entity's income tax policy.	FASB Statement of Financial Accounting Standard (FAS) 109 http://www.fasb.org/pdf/fas109.pdf 2004-08-01 (Standard)
26		D	T	String	usfr-pt	Note 3 - Significant transactions: Related Party Transactions (Terse Label) RelatedPartyTransactionsNote For significant related party transactions disclose: the nature of the relationship(s), a description of the transactions, the amount of the transactions, and amounts due to or from related parties. If the entity and one or more other entities are under common ownership or management control and if this control affects the operating results or financial position, disclose the nature of the control relationship even though there are no transactions between the entities.	AICPA Accounting Research Bulletin (ARB) 43 1 A (Standard); FASB Current Text (CT) R36 102 (Standard); FASB Current Text (CT) R36 103 (Standard); FASB Current Text (CT) R36 104 (Standard); FASB Current Text (CT) R36 105 (Standard); FASB Statement of Financial Accounting Standard (FAS) 57 http://www.fasb.org/pdf/fas57.pdf 2004-08-01 (Standard); SEC Regulation S-X (SX) Rule 4 8 k 1 http://www.sec.gov/divisions/corpfin/forms/regsx.htm#general 2004-08-01 (Standard)
27		D	T	String	xii	XBRL-US Organizational Support - Description OrganizationalSupportDescription	
28		D	T	Monetary	xii	XBRL-US Organizational Support - Amount OrganizationalSupportAmount	
29		D	T	String	usfr-pt	Description of Amount Due to Related Parties Description and Amount Due to Related Parties (Terse Label) RelatedPartyTransactionsDescriptionAmountDueToRelatedParties Description and amount due to related parties.	AICPA Accounting Research Bulletin (ARB) 43 (Standard); FASB Statement of Financial Accounting Standard (FAS) 57 http://www.fasb.org/pdf/fas57.pdf 2004-08-01 (Standard)
30		I		(String)	xii	Statements Of Activities StatementsofActivities	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
31		D		(String)	usfr-pt	Support and revenue: Revenue (Terse Label) OperatingRevenueAbstract The aggregate amount for revenues earned during reporting entity's normal operating business (e.g. sale of goods, providing services, or other major operations) for an accounting period	
32	C	D	T	Monetary	xii	Dues income DuesIncome Dues income	
33	C	D	T	Monetary	xii	Co-sponsorship conference fee CosponsorshipConferenceFee Co-sponsorship conference fee	
34	C	D	T	Monetary	xii	Contributed services - revenue ContributedServicesRevenue Contributed services - revenue	
35	C	D	T	Monetary	xii	Sponsorship Income SponsorshipIncome Sponsorship Income	
36	C	D	T	Monetary	xii	Interest income InterestIncomeExpenseGross	
37	C	D	T	Monetary	usfr-pt	Total support and revenue Revenue (Terse Label) Revenue - Total (Total Label) OperatingRevenue Revenues are inflows or other enhancements of assets of an entity or settlements of its liabilities (or a combination of both) from delivering or producing goods, rendering services, or other activities that constitute the entity's ongoing major or central operations.	SEC Staff Accounting Bulletins (SAB) 101 <a href="http://www.sec.gov/inte
rps/account/sab101.ht
m">http://www.sec.gov/inte rps/account/sab101.ht m 2004-08-01 (Standard)
38		D		(String)	usfr-pt	Expenses: Operating Expenses (Terse Label) OperatingExpensesAbstract The aggregate amount for periodic, non-manufacturing costs incurred during reporting entity's normal operating activities; generally may be classified into selling expenses (e.g. advertising expenses, storage/shipping expenses) and general & administrative expenses (e.g. ECO's compensation, insurance expenses)	
39		I		(String)	xii	Program Services: ProgramServices	
40	D	D	T	Monetary	xii	Salaries and benefits CompensationEmployeeBenefits	
41	D	D	T	Monetary	xii	Contributed services - expense ContributedServicesExpense Contributed services - expense	
42	D	D	T	Monetary	xii	Meeting expense MeetingExpense Meeting expense	
43	D	D	T	Monetary	xii	Professional and commercial fees ProfessionalFees Professional and commercial fees	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
44	D	D	T	Monetary	usfr-pt	Amortization Amortization (Terse Label) Amortization - Total (Total Label) Amortization The amount of expense charged against earnings by a company to write off the cost of an intangible possession.	
45	D	D	T	Monetary	xii	Web site maintenance CommunicationsDataProcessing Web site maintenance	
46	D	D	T	Monetary	usfr-pt	Tradeshaw expense Advertising (Terse Label) Advertising The costs incurred to attract public attention to reporting entity's business and/or products during an accounting period; such costs should be expensed when incurred or when the advertisement shows up for the first time; however, if qualifies as "direct-response" advertising, the costs should be capitalized as intangible asset which subjects to amortization	
47	D	D	T	Monetary	usfr-pt	Provision for bad debts Provision for Doubtful Accounts (Terse Label) ProvisionDoubtfulAccounts Bad debt write-offs or provisions for the period.	FASB Accounting Principles Board Opinion (APB) 12 (Standard); FASB Statement of Financial Accounting Standard (FAS) 5 22 http://www.fasb.org/pdf/fas5.pdf 2004-08-01 (Standard)
48		I		(String)	xii	Supporting services: SupportingServices	
49	D	D	T	Monetary	xii	Legal and accounting fees LegalAccountingFees Legal and accounting fees	
50	D	D	T	Monetary	xii	Consulting fees ConsultingFees Consulting fees	
51	D	D	T	Monetary	xii	Insurance expense InsuranceExpense Insurance expense	
52	D	D	T	Monetary	usfr-pt	Meals and entertainment Travel and Entertainment Expense (Terse Label) TravelEntertainmentExpense Expenses incurred for travel and entertainment.	
53	D	D	T	Monetary	usfr-pt	Sundry Other Operating Expense (Terse Label) OtherOperatingExpense Miscellaneous generally recurring costs associated with normal operations and currently chargeable against revenue except for the portion of said expenses which can be clearly related to production.	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
54	D	D	T	Monetary	usfr-pt	Total expenses Expense (Terse Label) Expense - Total (Total Label) OperatingExpenses Generally recurring costs associated with normal operations and currently chargeable against revenue except for the portion of said expenses which can be clearly related to production.	FASB Accounting Principles Board Opinion (APB) 9 (Standard)
55	C	D	T	Monetary	usfr-pt	Change in unrestricted net assets Net Income (Terse Label) NetIncome All revenue less all expenses.	AICPA Accounting Research Bulletin (ARB) 43 8 6 (Standard)
56	C	I	T	Monetary	usfr-pt	Net assets, beginning of year Stockholders' Equity - Ending Balance (Period End Label) Stockholders' Equity - Beginning Balance (Period Start Label) Total Stockholders' Equity (Terse Label) Stockholders' Equity - Total (Total Label) Net assets, end of year (Period End Label) Net assets, beginning of year (Period Start Label) StockholdersEquity Total of all Stockholders' Equity items.	
57	C	I	T	Monetary	usfr-pt	Net assets, end of year Stockholders' Equity - Ending Balance (Period End Label) Stockholders' Equity - Beginning Balance (Period Start Label) Total Stockholders' Equity (Terse Label) Stockholders' Equity - Total (Total Label) Net assets, end of year (Period End Label) Net assets, beginning of year (Period Start Label) StockholdersEquity Total of all Stockholders' Equity items.	
58		I		(String)	xii	Statements of Cash Flows StatementsOfCashFlows Statements of Cash Flows	
59		D		(String)	usfr-pt	Operating Activities: Net Cash Flows Provided By/(Used In) Operating Activities, Indirect (Terse Label) NetCashFlowsProvidedByUsedOperatingActivitiesIndirectAbstract The net amount for cash inflows and outflows arising from operating activities (activities not classified as financing or investing; e.g. production/sale of goods, providing service, buy/sale trading securities, etc.) during an accounting period calculated by converting accrual-basis net income to cash-basis net operating cash flows indirectly	
60	C	D	T	Monetary	usfr-pt	Change in unrestricted net assets Net Income (Terse Label) NetIncome All revenue less all expenses.	AICPA Accounting Research Bulletin (ARB) 43 8 6 (Standard)
61		D		(String)	usfr-pt	Adjustments to reconcile change in net assets to net cash provided by operating activities: Adjustments to Reconcile Net Income/(Loss) to Net Cash Provided By/(Used In) Operations (Terse Label) AdjustmentsReconcileNetIncomeLossNetCashProvidedByUsedOperationsAbstract Adjustments to convert Net Income to net cash flows from operating activities.	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
62	D	D	T	Monetary	usfr-pt	Amortization Amortization - Intangibles (Non-Productive) (Terse Label) AmortizationIntangibles The amount of expense charged against earnings by a company to write off the cost of intangible possessions.	
63		I		(String)	xii	Changes in operating assets and liabilities: ChangesOperatingAssetsLiabilities	
64		D	T	Monetary	xii	Dues receivable DuesReceivable Dues receivable	
65		D	T	Monetary	xii	Co-sponsorship conference fees receivable ChangesCosponsorshipConferenceFeesReceivable	
66		D	T	Monetary	xii	Prepaid expenses and other assets ChangesPrepaidExpensesOtherAssets	
67		D	T	Monetary	xii	Accounts payable IncreaseDecreaseAccountsPayableTrade	
68		D	T	Monetary	usfr-pt	Unearned dues Deferred Revenue (Terse Label) DeferredRevenue The net change in the beginning and end of period deferred revenue balances.	FASB Statement of Financial Accounting Standard (FAS) 95 http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)
69		D	T	Monetary	usfr-pt	Due to AICPA Accounts Payable - Related Parties (Terse Label) ChangesAccountsPayableRelatedParties The net change in obligations (arisen from credit transactions on account) owed to parties associated with the reporting entity (where one party can exercise ownership control or significant influence over another) during an accounting period	
70		D	T	Monetary	usfr-pt	Net cash provided by operating activities Net Cash Flows Provided By/(Used In) Operating Activities (Terse Label) Net Cash Flows Provided By/(Used In) Operating Activities - Total (Total Label) NetCashFlowsProvidedByUsedInOperatingActivities Operating activity cash flows include all transactions and other events that are not defined as investing or financing activities. Operating activities generally involve producing and delivering goods and providing services. Cash flows from operating activities are generally the cash effects of transactions and other events that enter into the determination of net income. (Indirect Method)	FASB Statement of Financial Accounting Standard (FAS) 95 21 http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)
71		D	T	Monetary	usfr-pt	Investing activities - web site development costs Capital Additions (Terse Label) CapitalAdditionsNet Net proceeds/purchases of property, plant and equipment and other productive assets.	FASB Statement of Financial Accounting Standard (FAS) 95 http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)
72		D	T	Monetary	usfr-pt	Net increase in cash and cash equivalents Net Increase (Decrease) in Cash and Cash Equivalents (Terse Label) Increase/(Decrease) in Cash and Cash Equivalents - Total (Total Label) NetIncreaseDecreaseCashCashEquivalents The net change between the beginning and ending balance of cash and cash equivalents	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
73	D	I	T	Monetary	usfr-pt	<p>Cash and cash equivalents, beginning of year</p> <p>Cash and Cash Equivalents - Ending Balance (Period End Label)</p> <p>Cash and Cash Equivalents - Beginning Balance (Period Start Label)</p> <p>Cash and Cash Equivalents (Terse Label)</p> <p>Cash and Cash Equivalents - Total (Total Label)</p> <p>Cash and cash equivalents, end of year (Period End Label)</p> <p>Cash and cash equivalents, beginning of year (Period Start Label)</p> <p>CashCashEquivalents</p> <p>Cash and short term, highly liquid investments that are readily convertible to known amounts of cash and are so near their maturity that they present negligible risk of changes in value due to changes in interest rates - usually with an original maturity less than 90 days, This includes restricted cash, treasury bills, commercial paper and money market funds and other operating cash balances.</p>	<p>AICPA Accounting Research Bulletin (ARB) 43 (Standard); FASB Statement of Financial Accounting Standard (FAS) 6</p> <p>http://www.fasb.org/pdf/fas6.pdf 2004-08-01 (Standard); FASB Statement of Financial Accounting Standard (FAS) 95 8 a</p> <p>http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)</p>
74	D	I	T	Monetary	usfr-pt	<p>Cash and cash equivalents, end of year</p> <p>Cash and Cash Equivalents - Ending Balance (Period End Label)</p> <p>Cash and Cash Equivalents - Beginning Balance (Period Start Label)</p> <p>Cash and Cash Equivalents (Terse Label)</p> <p>Cash and Cash Equivalents - Total (Total Label)</p> <p>Cash and cash equivalents, end of year (Period End Label)</p> <p>Cash and cash equivalents, beginning of year (Period Start Label)</p> <p>CashCashEquivalents</p> <p>Cash and short term, highly liquid investments that are readily convertible to known amounts of cash and are so near their maturity that they present negligible risk of changes in value due to changes in interest rates - usually with an original maturity less than 90 days, This includes restricted cash, treasury bills, commercial paper and money market funds and other operating cash balances.</p>	<p>AICPA Accounting Research Bulletin (ARB) 43 (Standard); FASB Statement of Financial Accounting Standard (FAS) 6</p> <p>http://www.fasb.org/pdf/fas6.pdf 2004-08-01 (Standard); FASB Statement of Financial Accounting Standard (FAS) 95 8 a</p> <p>http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)</p>
75		I		(String)	xii	<p>Statements of Financial Position</p> <p>StatementsoFinancialPosition</p>	
76		I		(String)	usfr-pt	<p>Assets</p> <p>Assets (Terse Label)</p> <p>AssetsAbstract</p> <p>The aggregate amount for all the resources that can provide the reporting entity with future benefits; it can be further divided into current assets and non-current assets based on the expected lengths of individual items' useful life</p>	
77	D	I	T	Monetary	usfr-pt	<p>Cash and cash equivalents</p> <p>Cash and Cash Equivalents - Ending Balance (Period End Label)</p> <p>Cash and Cash Equivalents - Beginning Balance (Period Start Label)</p> <p>Cash and Cash Equivalents (Terse Label)</p> <p>Cash and Cash Equivalents - Total (Total Label)</p> <p>Cash and cash equivalents, end of year (Period End Label)</p> <p>Cash and cash equivalents, beginning of year (Period Start Label)</p> <p>CashCashEquivalents</p> <p>Cash and short term, highly liquid investments that are readily convertible to known amounts of cash and are so near their maturity that they present negligible risk of changes in value due to changes in interest rates - usually with an original maturity less than 90 days, This includes restricted cash, treasury bills, commercial paper and money market funds and other operating cash balances.</p>	<p>AICPA Accounting Research Bulletin (ARB) 43 (Standard); FASB Statement of Financial Accounting Standard (FAS) 6</p> <p>http://www.fasb.org/pdf/fas6.pdf 2004-08-01 (Standard); FASB Statement of Financial Accounting Standard (FAS) 95 8 a</p> <p>http://www.fasb.org/pdf/fas95.pdf 2004-08-01 (Standard)</p>

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
78	D	I	T	Monetary	usfr-pt	Dues receivable, net of allowance of \$12,445 and \$2,500 Accounts Receivable Trade, Net (Terse Label) Accounts Receivable Trade, Net - Total (Total Label) AccountsReceivableTradeNet Total amount of accounts receivable, less allowances.	
79	D	I	T	Monetary	xii	Co-sponsorship conference fees receivable CosponsorshipConferenceFeesReceivable Co-sponsorship conference fees receivable	
80	D	I	T	Monetary	xii	Prepaid expenses and other assets PrepaidExpensesOtherAssets Prepaid expenses and other assets	
81	D	I	T	Monetary	usfr-pt	Total current assets Total Current Assets (Terse Label) Assets - Current - Total (Total Label) TotalCurrentAssets Sum of all current assets - those assets that are reasonably expected to be realized in cash or sold or consumed within a year or within the normal operating cycle of the entity.	FASB Accounting Research Bulletin (ARB) 45 12 (Standard)
82	D	I	T	Monetary	usfr-pt	Web site development costs, net of accumulated amortization of \$30,125 and \$15,062 Property, Plant and Equipment, Net (Terse Label) Property, Plant and Equipment, Net - Total (Total Label) PropertyPlantEquipmentNet Tangible assets: 1) Held by an entity for use in the production or supply of goods and services, for rental to others, or for administrative purposes and 2) are expected to provide economic benefit for more than 1 year; net of accumulated depreciation.	FASB Accounting Principles Board Opinion (APB) 12 (Standard); FASB Statement of Financial Accounting Standard (FAS) 93 http://www.fasb.org/pdf/fas93.pdf 2004-08-01 (Standard)
83	D	I	T	Monetary	usfr-pt	Totals Assets (Terse Label) Assets - Total (Total Label) Assets Probable future economic benefit obtained or controlled by an entity.	FASB FASB Financial Accounting Concepts (CON) 6 http://www.fasb.org/pdf/con6.pdf 2004-08-01 (Standard)
84	C	I	T	Monetary	usfr-pt	Allowance for Doubtful Accounts Allowance for Doubtful Accounts (Terse Label) AllowanceDoubtfulAccounts Estimate of uncollectible trade A/R that reduces the gross receivable to the amount expected to be collected.	FASB Statement of Financial Accounting Standard (FAS) 5 http://www.fasb.org/pdf/fas5.pdf 2004-08-01 (Standard); FASB Statement of Financial Accounting Standard (FAS) 114 http://www.fasb.org/pdf/fas114.pdf 2004-08-01 (Standard); FASB Statement of Financial Accounting Standard (FAS) 118 http://www.fasb.org/pdf/fas118.pdf 2004-08-01 (Standard)

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
85	C	I	T	Monetary	usfr-pt	Accumulated Amortization Accumulated Depreciation and Amortization (Terse Label) Accumulated Depreciation and Amortization - Total (Total Label) AccumulatedDepreciationAmortization The cumulative amount of depreciation and amortization that has been recognized in the income statement, generally shown as a deduction from the historical cost of fixed assets.	FASB Accounting Principles Board Opinion (APB) 12 5 (Standard); FASB Current Text (CT) D40 105 (Standard); SEC Regulation S-X (SX) Rule 5 2 13 a http://www.sec.gov/divisions/corpfin/forms/regsx.htm#bal 2004-08-01 (Standard); SEC Regulation S-X (SX) Rule 5 2 14 http://www.sec.gov/divisions/corpfin/forms/regsx.htm#bal 2004-08-01 (Standard)
86		I		(String)	usfr-pt	Liabilities Liabilities (Terse Label) LiabilitiesAbstract The aggregate amount for all obligations owed by the reporting entity at the end of an accounting period	
87	C	I	T	Monetary	usfr-pt	Accounts payable Trade Accounts Payable (Terse Label) TradeAccountsPayable Recurring obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and/or sale of goods and services.	
88	C	I	T	Monetary	usfr-pt	Unearned dues Deferred (Unearned) Revenue (Terse Label) DeferredUnearnedRevenueCurrent Obligation of unearned revenue, including refund obligations due within one year or one business cycle.	
89	C	I	T	Monetary	usfr-pt	Due to AICPA Related Parties (Terse Label) AccountsPayableRelatedParties Aggregate amount for all obligations owed to parties associated with the reporting entity (where one party can exercise ownership control or significant influence over another).	
90	C	I	T	Monetary	usfr-pt	Total liabilities Total Current Liabilities (Terse Label) Liabilities - Current - Total (Total Label) CurrentLiabilities Total obligations incurred as part of normal operations that is expected to be repayed during the following twelve months or one business cycle.	
91	C	I	T	Monetary	usfr-pt	Net assets - unrestricted Stockholders' Equity - Ending Balance (Period End Label) Stockholders' Equity - Beginning Balance (Period Start Label) Total Stockholders' Equity (Terse Label) Stockholders' Equity - Total (Total Label) Net assets, end of year (Period End Label) Net assets, beginning of year (Period Start Label) StockholdersEquity Total of all Stockholders' Equity items.	

ID	Bal	Per	Nil	Type	NS	Labels/Name/Documentation	Reference
92	C	I	T	Monetary	usfr-pt	Totals Total Liabilities and Stockholders' Equity (Terse Label) Liabilities and Stockholders' Equity - Total (Total Label) LiabilitiesStockholdersEquity Total of all Liabilities and Stockholders' Equity items.	