## Form **990**

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For th	ne 2007 ca	alendar	year, or tax year beginning		, 2007, and	l ending		, 20
В	Check if	applicable:	Please use IRS	C Name of organization				D Employ	er identification number
	Address	change	label or					1	
	Name c	hange	print or type.	Number and street (or P.O. box i	f mail is not delivered to s	street address	Room/suite	E Telepho	one number
	Initial re	turn	See Specific	City or town state or country	nd 7ID + 4			(	)
	Termina	ition	Instruc- tions.	City or town, state or country, a	ind ZIP + 4			F Accountin	ng method: Cash Accrual her (specify) ▶
=		ed return		tion 504(s)(2) symmetricus and	4047(0)(1) nameyament	a la a vita la la	H and I are no		e to section 527 organizations.
Ш	Applicati	ion pending		ction 501(c)(3) organizations and sts must attach a completed Sch					n for affiliates? Yes No
G	Website	e: <b>▶</b>					, ,		er of affiliates
	0		(abaal: a	nly one) >	200st no.)	or	H(c) Are all a		ided? Yes No
		zation type			nsert no.) 4947(a)(1)		H(d) Is this a s		,
				organization is not a 509(a)(3) sup ore than \$25,000. A return is not req			organizat	ion covered b	by a group ruling? Yes No
				e a complete return.	,		I Group E	xemption Nu	ımber ▶
_	<u> </u>		Valat Para	- Ob Ob Ob	0.5				the organization is <b>not</b> required
	art I			s 6b, 8b, 9b, and 10b to line 1		und Polo			orm 990, 990-EZ, or 990-PF).
L				penses, and Changes in		uliu bala	ilces (See ti	ne mstrud	20018.)
	1			gifts, grants, and similar am odonor advised funds		1a			
	a b			o donor advised lunds . upport (not included on line	10)	1b			
	1			support (not included on lin	<i>'</i>	1c			
	d		•	entributions (grants) (not incl	, , , , , , , , , , , , , , , , , , ,	1d			
	e			1a through 1d) (cash \$	,	h \$	)	1e	
	2	-		revenue including governme			t VII, line 93)	2	
	3	Member	ship du	ues and assessments					
	4			ings and temporary cash in					
	5	Dividend	ds and	interest from securities .				. 5	
	6a	Gross re				6a			
				penses		6b		6c	
	7 C			me or (loss). Subtract line 6 nt income (describe ▶	b from line 6a			) 7	
Revenue	90			from sales of assets other	(A) Securities	(1	B) Other	<i>,</i>	
eve	Oa	than inv				8a			
<u>—</u>			•	er basis and sales expenses.		8b			
				attach schedule)		8c			
	d	Net gain	or (loss	s). Combine line 8c, columns	(A) and (B)			. 8d	
	9	Special e	vents an	nd activities (attach schedule). If	any amount is from g	aming, che	ck here ► □	]	
	а				of	9a			
	h			eported on line 1b)		9b			
	1			penses other than fundraisi (loss) from special events. S				9c	
	10a			inventory, less returns and	· · · · · · · · · · · · · · · · · · ·	10a			
	b			oods sold		10b			
	С		_	oss) from sales of inventory (atta		t line 10b fr	om line 10a	10c	
	11	Other re	venue	(from Part VII, line 103) .				. 11	
	12	Total re	venue.	Add lines 1e, 2, 3, 4, 5, 6c, 7	7, 8d, 9c, 10c, and 1	1			
Ś	13	_		es (from line 44, column (B	,,				
inse	14			nd general (from line 44, co					
Expenses	15			om line 44, column (D)) . ffiliates (attach schedule) .					
ш	16   17			s. Add lines 16 and 44, col					
-Si	18			cit) for the year. Subtract lir					
Net Assets	19		•	und balances at beginning					
et A	20			in net assets or fund balan					
ž	21			and balances at end of year.					

Part II Statement of 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 the instructions.) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising and general 6b, 8b, 9b, 10b, or 16 of Part I. **22a** Grants paid from donor advised funds (attach schedule) (cash \$ \_\_\_\_\_ noncash \$ \_\_\_\_\_ 22a If this amount includes foreign grants, check here ightharpoonup22b Other grants and allocations (attach schedule) (cash \$ \_\_\_\_\_ noncash \$ \_\_\_\_\_ 22b If this amount includes foreign grants, check here  $\triangleright \Box$ Specific assistance to individuals (attach 23 schedule) . . . . . . . . . . . . . Benefits paid to or for members (attach 24 25a Compensation of current officers, directors. 25a key employees, etc. listed in Part V-A . . . **b** Compensation of former officers, directors, 25b key employees, etc. listed in Part V-B . . . c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . 25c Salaries and wages of employees not included 26 on lines 25a, b, and c . . . . . . . . 27 Pension plan contributions not included on 27 lines 25a, b, and c  $\ \ \, . \ \ \, . \ \ \, . \ \ \, . \ \ \, . \ \ \, .$ 28 Employee benefits not included on lines 28 25a – 27 29 29 Payroll taxes . . . . . . . . . . . . 30 Professional fundraising fees . . . . . 30 31 31 32 32 Legal fees . . . . 33 33 Supplies Telephone . . . . . . . . . . . 34 34 35 35 Postage and shipping . . . . . 36 36 37 Equipment rental and maintenance . . . 37 38 38 Printing and publications . . . . . . . . . 39 39 . . . . . . . . . 40 40 Conferences, conventions, and meetings . . . 41 41 42 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 43a a ..... 43b b ..... 43c C ..... 43d 43e e \_\_\_\_\_ 43f 43g g \_\_\_\_\_ Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13–15) . **Joint Costs.** Check ▶ ☐ if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? .  $\blacktriangleright$   $\square$  Yes  $\square$  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 the instructions.)

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.

Wł	hat is the organization's primary exempt purpose? ►	Program Service
	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses (Required for 501(c)(3) and
of	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(4) orgs., and 4947(a)(1) trusts; but optional for
org	ganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	others.)
а		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
b		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
С		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
d		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
е	Other program services (attach schedule)	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	

Pa	rt IV	Balance Sheets (See the instructions.)		
N	lote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.  (A)  Beginning of year		<b>(B)</b> End of year
	45	Cash—non-interest-bearing	45	
	46	Savings and temporary cash investments	46	
		Satisfy and temperary satisfications		
	472	Accounts receivable		
		Less: allowance for doubtful accounts 47b	47c	
	b	Less. allowance for doubtful accounts ;		
	182	Pledges receivable		
		Less: allowance for doubtful accounts	48c	
	49	Grants receivable	49	
		Receivables from current and former officers, directors, trustees, and	1.0	
	oua	key employees (attach schedule)	50a	
	h	Receivables from other disqualified persons (as defined under section		
	b	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	50b	
	<b>51</b> 0	Other notes and loans receivable (attach		
Ś	эта	schedule)		
Assets	h	Less: allowance for doubtful accounts 51b	51c	
As	52	Inventories for sale or use	52	
	53	Prepaid expenses and deferred charges	53	
		Investments—publicly-traded securities	54a	
		Investments—other securities (attach schedule)	54b	
		Investments—land, buildings, and		
	JJa	equipment: basis		
	h	Less: accumulated depreciation (attach		
		schedule)	55c	
	56	Investments—other (attach schedule)	56	
	57a	Land, buildings, and equipment: basis . 57a		
		Less: accumulated depreciation (attach		
		schedule)	57c	
	58	Other assets, including program-related investments		
		(describe ▶	58	
	59	Total assets (must equal line 74). Add lines 45 through 58	59	
	60	Accounts payable and accrued expenses	60	
	61	Grants payable	61	
	62	Deferred revenue	62	
Liabilities	63	Loans from officers, directors, trustees, and key employees (attach	00	
ii E		schedule)	63	
<u>la</u>		Tax-exempt bond liabilities (attach schedule)	64a 64b	
_		Mortgages and other notes payable (attach schedule)  Other liabilities (describe ▶ )	65	
	65	Other liabilities (describe	100	
	66	Total liabilities. Add lines 60 through 65	66	
	Orga	nizations that follow SFAS 117, check here ▶ □ and complete lines		
"	Orga	67 through 69 and lines 73 and 74.		
Ses	67	Unrestricted	67	
an	68	Temporarily restricted	68	
Ba	69	Permanently restricted	69	
pu	Orga	nizations that do not follow SFAS 117, check here ▶ □ and		
Net Assets or Fund Balances	3-	complete lines 70 through 74.		
ō	70	Capital stock, trust principal, or current funds	70	
)ts	71	Paid-in or capital surplus, or land, building, and equipment fund	71	
SSE	72	Retained earnings, endowment, accumulated income, or other funds	72	
τA	73	Total net assets or fund balances. Add lines 67 through 69 or lines		
Se		70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b>		
_	74	equal line 21)	73	
	74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	74	

Pa	rt IV-A Reconciliation of Revenue per Audinstructions.)	lited Financial Statem	ents With Rev	enue per	Return (	See the
a b	Total revenue, gains, and other support per audit Amounts included on line a but not on Part I, line				а	
1	Net unrealized gains on investments		b1			
2	Donated services and use of facilities		b2			
3	Recoveries of prior year grants		b3			
4	Other (specify):					
·	outer (openity).		b4			
	Add lines <b>b1</b> through <b>b4</b>				b	
С	Subtract line <b>b</b> from line <b>a</b>			💄	С	
d	Amounts included on Part I, line 12, but not on I	ine a:				
1	Investment expenses not included on Part I, line	6b	d1			
2	Other (specify):					
			d2			
_	Add lines <b>d1</b> and <b>d2</b>				d	
e Pa	rt IV-B Reconciliation of Expenses per Au				_e	1
а	Total expenses and losses per audited financial	statements			а	
b	Amounts included on line a but not on Part I, line	e 17:				
1	Donated services and use of facilities		b1			
2	Prior year adjustments reported on Part I, line 20		b2	-		
3	Losses reported on Part I, line 20		b3			
4	Other (specify):		b4			
	Add the state of t				b	
•	Add lines <b>b1</b> through <b>b4</b>				С	
c d	Amounts included on Part I, line 17, but not on I					
1	Investment expenses not included on Part I, line		d1			
2	Other (specify):					
_	0 (op 00),.		d2			
е	Add lines <b>d1</b> and <b>d2</b>	d			d e	
Pa	rt V-A Current Officers, Directors, Trustees	s, and Key Employees	(List each perso	n who was	an officer,	director, trustee,
	or key employee at any time during the ye					(E) Expense account
	(A) Name and address	(B) Title and average hours per week devoted to position	(If not paid, enter	benefit plans compensat	& deferred	and other allowances
		week devoted to position	.,	compensu	non piano	
		-				
		_				
		-				
		-				
		-				
		_				
		-				
		-				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board **b** Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business 75b relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for 75c If "Yes," attach a statement that includes the information described in the instructions, d Does the organization have a written conflict of interest policy? . . . . . . Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.) (C) Compensation (if not paid, (D) Contributions to employee (E) Expense (B) Loans and Advances benefit plans & deferred account and other (A) Name and address enter -0-) compensation plans allowances Part VI Other Information (See the instructions.) Yes No Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a 76 77 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. 78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 78a 78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach 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 80a **b** If "Yes," enter the name of the organization ▶ ..... and check whether it is U exempt or U nonexempt 81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . 81a b Did the organization file Form 1120-POL for this year?

Form 990 (2007)

Page 6

Form	990 (2007)		F	age I
Pai	rt VI Other Information (continued)		Yes	No
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		
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 in Part III.)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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.			
С	Dues, assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year?	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a			
b	Gross receipts, included on line 12, for public use of club facilities 86b	-		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders   87a	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		
88a	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	88a		
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ ;			
b	501(c)(3) and 501(c)(4) orgs. 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		
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		
	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
9	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		
90a	List the states with which a copy of this return is filed ▶			
	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)			
91a	The books are in care of ►  Located at ►  ZIP + 4 ►			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts.			

Form 990 (2007) Page 8 Part VI Other Information (continued) Yes No c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the tax year . . . . | 92 | Analysis of Income-Producing Activities (See the instructions.) Unrelated business income Excluded by section 512, 513, or 514 (E) Note: Enter gross amounts unless otherwise Related or indicated. exempt function Business code Amount Exclusion code Amount income 93 Program service revenue: а b C d е Medicare/Medicaid payments . . . . . f Fees and contracts from government agencies 94 Membership dues and assessments . . . 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: debt-financed property . . . . . . а not debt-financed property . . . . . b 98 Net rental income or (loss) from personal property Other investment income . . . . . 99 100 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 103 Other revenue: a \_\_\_\_ b С d е Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E)) . . . . . . . Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 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). Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A)
Name, address, and EIN of corporation, (B) Percentage of ownership interest Fnd-of-year Nature of activities partnership, or disregarded entity assets % % % % Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) Part X

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  $\square$  Yes  $\square$  No

☐ Yes ☐ No

	is a controlling organization	on as defined in section	n 512(b)(13).				
						Yes	No
106	Did the reporting organization ma the Code? If "Yes," complete the				on 512(b)(13) of		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number		(C) ription of unsfer	(D) Amount of		fer
а							
b							
С							
	Totals						
						Yes	No
107	Did the reporting organization <b>rec</b> 512(b)(13) of the Code? If "Yes," of the Code?				section		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) iption of nsfer	(D) Amount of	transi	fer
а							
b							
С							
	Totals						
						Yes	No
108	Did the organization have a bindir rents, royalties, and annuities des			, 2006, covering	the interest,		
Pleas							
Sign Here				Date	9		
	Type or print name and title						
Paid Proper	Preparer's signature		Date	Check if self- employed ▶ □	Preparer's SSN or PTIN (S	See Gen	. Inst. X)
Prepar Jse Oı	Firm's name (or yours N		·	EIN	<b>&gt;</b>		
JOE OI	nly if self-employed), address, and ZIP + 4			Phone no	o. ► ( )		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

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

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

Supplementary Information—(See separate instructions.)

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

	Compensation of the Five High (See page 1 of the instructions. L				nd Trustees
(a) Name and	d 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
	other employees paid over \$50,000 .				
	Compensation of the Five Higher (See page 2 of the instructions. List				
	ne and address of each independent contractor	,	•	of service	(c) Compensation
Total number of professional se	of others receiving over \$50,000 for ervices				
	Compensation of the Five Higher (List each contractor who perform firms. If there are none, enter "No	ned services other than p	rofessional ser		lividuals or
(a) Nam	ne and address of each independent contractor	paid more than \$50,000	<b>(b)</b> Type	of service	(c) Compensation
	of other contractors receiving over her services				

Paı	Statements About Activities (See page 2 of the instructions.)	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     **Test*   **Test*		
	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.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, 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? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
а	Sale, exchange, or leasing of property?		
b	Lending of money or other extension of credit?		
С	Furnishing of goods, services, or facilities?		
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		
е	Transfer of any part of its income or assets?		
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		
b	Did the organization have a section 403(b) annuity plan for its employees?		
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3c		
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . 3d		
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		
b	Did the organization make any taxable distributions under section 4966?		
С	Did the organization make a distribution to a donor, donor advisor, or related person?		
d	Enter the total number of donor advised funds owned at the end of the tax year		
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		

Pa	rt IV	Reason for Non-Private	Foundation S	Status (See pages 4	through 8 of	the instruct	cions.)			
l cer	tify that	the organization is not a privat	te foundation bec	ause it is: (Please check	c only <b>ONE</b> app	olicable box.)				
5	□ A c	church, convention of churches	, or association o	of churches. Section 170	0(b)(1)(A)(i).					
6	□ A s	☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)								
7	□ A h	hospital or a cooperative hospit	al service organiz	zation. Section 170(b)(1)	(A)(iii).					
8	☐ A f	federal, state, or local governme	ent or governmer	ntal unit. Section 170(b)(	1)(A)(v).					
9		medical research organization o d state ▶								
10		organization operated for the be so complete the <b>Support Sche</b> d		or university owned or op	perated by a go	overnmental un	it. Section 170(b)(1)(A)(iv			
11a		organization that normally recei 0(b)(1)(A)(vi). (Also complete the			a governmental	unit or from th	e general public. Sectio			
11b	☐ A c	community trust. Section 170(b)	)(1)(A)(vi). (Also co	omplete the Support Sc	<b>hedule</b> in Part	IV-A.)				
12	An organization that normally receives: (1) more than 331/4% 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 331/4% 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		organization that is not control quirements of section 509(a)(3).	Check the box the	nat describes the type o	f supporting or	rganization:				
	Ш	Type I Type II	∐Type I	II-Functionally Integrate	ed	Type III-Othe	er			
		Provide the following info	rmation about th	e supported organizat	ions. (See pag	e 8 of the inst	ructions.)			
Na	nme(s) o	(a) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organization the sup organiz governing o	upported on listed in oporting cation's	(e) Amount of support			
					Yes	No				
Γota	ıl					•				
					-00( )(4) (0					
14	⊥ An	organization organized and op	erated to test for	public satety. Section 5	ou9(a)(4). (See i	page 8 of the i	nstructions.)			

Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).					
6	Membership fees received					
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19	Net income from unrelated business activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either paid 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 schedule. Do not					
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colu	mn (e), line 24 .	26a	1
b	Prepare a list for your records to show the nar governmental unit or publicly supported organizamount shown in line 26a. <b>Do not file this list w</b>	ne of and amour zation) whose tot	nt contributed by al gifts for 2003	each person (oth	er than a eeded the	
С	Total support for section 509(a)(1) test: Enter li	ne 24, column (e			▶ 260	;
d	Add: Amounts from column (e) for lines: 18		19			
	22		26b		▶ 260	I
е	Public support (line 26c minus line 26d total)				▶ 26e	•
f	Public support percentage (line 26e (numera	ator) divided by	line 26c (denon	ninator))	▶ 26f	
27	Organizations described on line 12: a For person," prepare a list for your records to show <b>Do not file this list with your return.</b> Enter the	the name of, and	total amounts re	eceived in each ye		
	(2006) (2005)		(2004)		(2003)	
b	For any amount included in line 17 that was receishow the name of, and amount received for each (Include in the list organizations described in lines the difference between the amount received and amounts) for each year:	ved from each pe year, that was mo 5 through 11b, as the larger amour	rson (other than fore than the large) well as individuals at described in (1)	'disqualified person r of (1) the amount s.) Do not file this li ) or (2), enter the s	is"), prepare a list on line 25 for the st with your retu um of these diffe	for your records year or (2) \$5,00 rn. After computing the exception of th
	(2006) (2005)				(2003)	
С	Add: Amounts from column (e) for lines: 15  17 20		21			
d	Add: Line 27a total					
е	Public support (line 27c total minus line 27d to	tal)			▶ 276	
f	Total support for section 509(a)(2) test: Enter a	mount from line	23, column (e) .	. ► 27f		
g	Public support percentage (line 27e (numera	ator) divided by	line 27f (denom	ninator))	<b>▶ 27</b> g	1
h	Investment income percentage (line 18, colu	ımn (e) (numera	tor) divided by	line 27f (denomir	ator)). ▶ 27h	ı
	Unusual Grants: For an organization describe	d in line 10 11	or 12 that roco	ivod any unusual	aranta durina 21	002 through 20

## Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

	· · · · · · · · · · · · · · · · · · ·			
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?	29	Yes	No
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?	30		
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	31		
	that makes the policy known to all parts of the general community it serves?	31		
32	Does the organization maintain the following:			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32a 32b		
c d	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  Copies of all material used by the organization or on its behalf to solicit contributions?	32c 32d		
	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:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
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	35		

Pa	rt VI-A Lobbying Expenditures by El (To be completed ONLY by ar				e instructions.	.)
Che	ck ▶ a ☐ if the organization belongs to an affilia			you checked "a" an	d "limited control"	provisions apply.
	<b>Limits on Lobbyi</b> (The term "expenditures" mea	•			(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public	opinion (grassro	oots lobbying) .			
37	Total lobbying expenditures to influence a legis		,			
38	Total lobbying expenditures (add lines 36 and	37)		38		
39	Other exempt purpose expenditures			39		
40	Total exempt purpose expenditures (add lines	38 and 39)		40		
41	Lobbying nontaxable amount. Enter the amour	nt from the follow	ring table—			
			able amount is—			
	Not over \$500,000 20%					
	Over \$500,000 but not over \$1,000,000 . \$100,	•				
	Over \$1,000,000 but not over \$1,500,000 . \$175,000 . \$1	•		,00,000		
	Over \$1,500,000 but not over \$17,000,000 . \$225,0 Over \$17,000,000 \$1,000		e excess over \$1,5			
42	Grassroots nontaxable amount (enter 25% of I					
43	Subtract line 42 from line 36. Enter -0- if line 4					
44	Subtract line 41 from line 38. Enter -0- if line 4					
	Caution: If there is an amount on either line 43	3 or line 44. vou	must file Form 47	20.		
			d Under Secti			
	(Some organizations that made a section See the instructions f	on 501(h) election	do not have to d	complete all of the		elow.
Lobbying Expenditures During 4-Year Averaging Period						eriod
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2007	<b>(b)</b> 2006	(c) 2005	(d) 2004	(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					
Pa	rt VI-B Lobbying Activity by Nonelec (For reporting only by organiza			Part VI-A) (See	page 14 of th	e instructions.)
Duri	ng the year, did the organization attempt to influ	uence national, s	tate or local legisl	ation, including a	ny Yes No	Amount
atte	mpt to influence public opinion on a legislative n	natter or referenc	lum, through the	use of:		
а						_
b	Paid staff or management (Include compensati	on in expenses r	eported on lines	c through h.).	.	
C	Media advertisements				.	
d	Mailings to members, legislators, or the public				.	
e	Publications, or published or broadcast statem				•	
f	Grants to other organizations for lobbying purp Direct contact with legislators, their staffs, gov					
g h	Rallies, demonstrations, seminars, conventions		_	-		
i	Total lobbying expenditures (Add lines c through	gh <b>h.</b> ) , , , ,				
	If "Yes" to any of the above, also attach a stat	ement giving a c	letailed descriptio	n of the lobbying	activities.	

# Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51					following with any other organization descron 527, relating to political organizations?	bed in s	section				
_						Yes	No				
а		·		to a noncharitable exempt orga	51a						
	(i) (ii)	Cash			a(i	``					
b	٠,	er transactions:									
D			es of assets with a	noncharitable evemnt organizat	ion	a					
		_		itable exempt organization		_					
				ner assets							
	(iii)										
	(iv)				· · · · · · · · · · · · · · · · · · ·						
		(v) Loans or loan guarantees									
_		vi)       Performance of services or membership or fundraising solicitations									
C							-f +b				
d	goo	ds, other assets, o	r services given by	the reporting organization. If the	Column (b) should always show the fair marked organization received less than fair marked	t value	in any				
	tran	saction or sharing ar	rrangement, show in	column (d) the value of the good	s, other assets, or services received:						
(a	a)	(b)		(c)	(d)	_	_				
Line	no.	Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and sharing	arrangem	nents				
	des		01(c) of the Code (	other than section 501(c)(3)) or in	e or more tax-exempt organizations n section 527? ▶ □	es [	No				
(a) Name of organization				<b>(b)</b> Type of organization	(c) Description of relationship						
				1							

## Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations, and sentrelling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements

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

OMB No. 1545-1150 2007

Open to Public

**Inspection** 

Α	For the	e 2007 calendar year, or tax year beginning		, 200	, 2007, and ending			, 20				
В	Check if a	applicable:	Trains of organization					D Employe	r iden	tification number		
	Address	■ lahel or l										
Ц	Name cha	· ·	print or		er and street (c	or P.O. box, if mail is	not delivered to stree	t address)	Room/suite	E Telepho	ne nui	mber
Н	Initial retu		type. See					1		( )	١	
H	Termination Amended		Specific		or town state or	r country, and ZIP +	4			F Group E		tion
H		on pending	Instruc- tions.	·   Only o	i town, otato of	r country, and zin	•			Number		
=					nd 4047(a)(4)	nanavamnt about	itable tweets weret	attack	G Acco	unting meth		
_	Secu	1011 50 1(6)(3)				Form 990 or 990-	itable trusts must EZ).	анасп	1	r (specify)		Cash Accrual
ı	Websi	te: ▶							1	k ► ☐ if t required to		-
J	Organiz	zation type (c	heck or	nly one)—	- 501(c)	(insert no.)	4947(a)(1) or	527	Sche	dule B (Form	n 990,	990-EZ, or 990-PF).
K			-				ganization <b>and</b> its g	ross rece	ipts are nor	mally <b>not</b> mo	ore tha	an \$25,000. A return is
_							o file a complete retu 00 or more, file Form		ad of Form	000 E7	<b>\$</b>	
	art I											atrustions \
Г					_		ets or Fund Ba					structions.)
	1						d			$\cdot \cdot \cdot \vdash$	1	
	2	•					and contracts .			–	2	
	3		•		sessments					· · · ⊢	3	
	4	Investment									4	
	5a	Gross amo	unt fro	om sale d	of assets oth	her than invento	ry					
	b	Less: cost	or othe	er basis	and sales e	xpenses		5b				
a)	С	c Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach schedule) .								le) 🔼	5C	
Revenue	6											
Š	а	a Gross revenue (not including \$ of contributions										
æ		reported o	n line 1	1)				6a				
	b	Less: direc	t expe	enses oth	ner than fund	draising expense	s	6b				
	С	c Net income or (loss) from special events and activities. Subtract line 6b from line 6a							6	oc_		
	7a	Gross sale	s of inv	ventory,	less returns	and allowances		7a				
	b	Less: cost	of goo	ods sold				7b				
	С	8 Other revenue (describe ►)					2	7c				
	8							8				
	9	,							▶	9		
	10	Grants and	l simila	ar amour	nts paid (atta	ach schedule)				🗠	10	
	11	Grants and similar amounts paid (attach schedule)							1			
S	12	Salaries, other compensation, and employee benefits						1	12			
enses	13	Professional fees and other payments to independent contractors						I	13			
Expe		Occupancy, rent, utilities, and maintenance								14		
ũ	15	Printing, publications, postage, and shipping							15			
	16	Other expe									16	
	17				es 10 throug					<b>I</b>	17	
S	18	Excess or	(deficit)	t) for the	vear Subtra						18	
Net Assets	19	, , , , , , , , , , , , , , , , , , , ,										
As	13										19	
et '	20						explanation)				20	
Ž	21						lines 18 through			–	21	
Р	art II											f Form 990-EZ.
		<b>Balance Sheets</b> —If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 (See page 60 of the instructions.)  (A) Beginning							(B) End of year			
0	2 Cool	h cavingo	•			,			· ,	5 5 5. , 30.	22	., .,
2		h, savings, a									23	
23											24	
24		•									25	
2											26	
2	o lota 7 Net	aı ilabilitles ( assets or f	uescrit	ນe <b>►</b> alances	(line 27 of o	column (B) must	agree with line 2	1)			27	

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)								<u>-</u>		
What Des	and and	Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)								
28										
	Grants \$ ) If this amount incl	udes foreign grants, check	here	. 🕨 🗆	28a			_		
29										
	Grants \$ ) If this amount incl				29a					
	Grants \$ ) If this amount incl Other program services (attach schedule)	udes foreign grants, check	here	<u>.</u> ▶ □	30a			_		
	Grants \$ ) If this amount incl	udes foreign grants, check	here	. ▶ □	31a			_		
	Total program service expenses. Add lines 28a th				32 61 of th	e instru	ctions )	—		
	List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 of  (A) Name and address  (B) Title and average hours per week devoted to position  (C) Compensation (If not paid, enter -0)  (If not paid, enter -0)							(E) Expense		
								_		
Pa	rt V Other Information (Note the statemen	nt requirement in Genera	al Instruction V.)				Yes No	<u>o</u>		
33	Did the organization make a change in its activitie detailed statement of each change	es or methods of conductir			a 	33				
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes									
35										
а	a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?									
b	If "Yes," has it filed a tax return on Form 990-T f					35b				
36										
37a	Enter amount of political expenditures, direct or inc			а						
	Did the organization file Form 1120-POL for this	•				37b				
38a	Did the organization borrow from, or make any loa any such loans made in a prior year and still unp					38a				
b	If "Yes," attach the schedule specified in the lin involved		100	b						
39	501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included of Gross receipts, included on line 9, for public use									

								•	
Par	t V	Other Information (Note the statement requirement in Ge	eneral Instruc	tion V.) (Co	ntinued)				
40a	501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶								
b		0(3) and (4) organizations. Did the organization engage in any section 4s or did it become aware of an excess benefit transaction from a prior y		40b	Yes	No			
С	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958								
d	Enter	amount of tax on line 40c reimbursed by the organization		. •		-			
е	_	ganizations. At any time during the tax year, was the organization action?			40e				
41	List th	ne states with which a copy of this return is filed.							
42a		pooks are in care of				_)			
		red at ▶			+ 4 🕨				
	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for Form TD F 90-22.1.  At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year   43								
Plea Sigr Her	1	Under penalties of perjury, I declare that I have examined this return, including ac and belief, it is true, correct, and complete. Declaration of preparer (other than a Signature of officer  Type or print name and title.							
Paid Prep	arer's	signature signature	Date	Check if self- employed ▶	Preparer's SSN	or PTIN (Se	ee Gen.	Inst. X)	
Use		Firm's name (or yours if self-employed), address, and ZIP + 4		EIN Phone	• no. ► ( )				

Form **990-EZ** (2007)