Form **990** 

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## **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)

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Depa	rtitient o na Rever	if the Treasury  The organization may have to use a copy of this retu	rn to satisfy	y state reporting	g requ	urements	Inspection			
		e 2006 calendar year, or tax year beginning		, 20						
	_	applicable Please C Name of organization		Ī	D Employer identification number					
_		change label or Institute on Religion and Public Policy		ĺ	52 2175641					
	la no cl	print or Number and street (or PO box if mail is not delivered to	street address	s) Room/suite	E Te	lephone n	umber			
		4000 1 00 0 0001		LL10	(	202 )	835-8760			
	ina <b>E</b> et	Specific I			F Ac	counting meth	od: 🔽 Cash 🗌 Accrual			
		d return Washington, DC 20006-4005			_	Other (s				
_		on pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt	charitable				ction 527 organizations.			
_		trusts must attach a completed Schedule A (Form 990 or 9	90-EZ).				iffiliates? ∐ Yes ☑ No			
G 1	Nebsite	:: > www.religionandpolicy.org		''			affiliates ▶			
	)manir	ation type (check only one) ► ✓ 501(c) ( 3 ) < (insert no ) ☐ 4947(a)(1)	or 🗆 527	H(c) Are all aff			Yes No Instructions )			
				H(d) Is this a se			•			
		here > [] if the organization is not a 509(a)(3) supporting organization and are normally not more than \$25,000 A return is not required, but if the organization		organizatio	on cove	ered by a gr	oup ruling? Yes V No			
		return, be sure to file a complete return	1011 01100303			on Number				
		· · · · · · · · · · · · · · · · · · ·		M Check ▶	<u> </u>	If the or	ganization is not required			
		receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶					990, 990-EZ, or 990-PF)			
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or F	und Bala	nces (See th	e ins	struction	ns.)			
	1	Contributions, gifts, grants, and similar amounts received:	. 1			1				
	а	Contributions to donor advised funds	1a		0					
	b	Direct public support (not included on line 1a)	1b	216,628.	95					
	С	Indirect public support (not included on line 1a)	1c		0					
	d	Government contributions (grants) (not included on line 1a)	1d		0					
	е	Total (add lines 1a through 1d) (cash \$ noncas	0 ) .	F	1e	216,628.95				
	2	Program service revenue including government fees and contract	rt VII, line 93)	$\vdash$	2	0				
	3	Membership dues and assessments			$\vdash$	3	0			
	4	Interest on savings and temporary cash investments			_	4	0			
	5	Dividends and interest from securities	_ ⊢	5	0					
	i .	Gross rents	6a		0					
	ь	Less: rental expenses	6b	<del></del>			•			
	_	Net rental income or (loss). Subtract line 6b from line 6a		;	. H	6c   7	0			
JE 6	7	Other investment income (describe				<b>-</b>				
<b>8</b>	8a	Gross amount from sales of assets other	8a	,	0					
	_	than inventory	8b		0	1				
		Less cost of other basis and sales expenses.	8c	<del>-</del>	0					
Z	ľ	dail of (1033) (attach schedule) L.				Bdi	0			
enue SCANNED	٦	Net gain or (loss). Combine line 8c, columns (A) and (B) Special events and activities (attach schedule). If any amount is from c		_	F		<del>-</del>			
	ر ا	Gross revenue 1661 File (1611) g \$ 216,628.95 of	janning, one	ick field		1				
_	"	contributions reported on line 1b)	9a		0					
AVIM	Ь	Less: direct expenses other than fundraising expenses	9b	_	0					
	l	Net income or (loss) from special events. Subtract line 9b fro	m line 9a		$\neg$	9c	0			
% පා	10a	Gross sales of invertory, less returns and allowances	10a		0					
		Less: cost of goods sold	10b		0					
7007		Gross profit or (loss) from sales of invertion (attach schedule). Subtra	ct line 10b f	rom line 10a .	_ [1	0c				
9	11	Other revenue (See Par VIM De 103)			L	11				
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 1	1	· · · · ·		12	· · · · · · · · · · · · · · · · · · ·			
	13	Program services (from line 44, column (B))			L	13				
Ses	14	Management and general (from line 44, column (C))			L	14				
Expenses	15	Fundraising (from line 44, column (D))			-	15	<del></del>			
ŭ	16	Payments to affiliates (attach schedule)			_	16	<del></del>			
	17	Total expenses. Add lines 16 and 44, column (A)				17	<u> </u>			
sts	18	Excess or (deficit) for the year. Subtract line 17 from line 12				18				

Net assets or fund balances at beginning of year (from line 73, column (A)).

Other changes in net assets or fund balances (attach explanation). Net assets or fund balances at end of year. Combine lines 18, 19, and 20

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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(iii) the amount allocated to Management and general \$

Par	Statement of All or Functional Expenses organ	ganizations must nizations and se	st com	plete column (A). Co 1947(a)(1) nonexempt	lumns (B), (C), and (D chantable trusts but	) are required for sec optional for others (S	tion 501(c)(3) and (4) See the instructions
	Do not include amounts reported of 6b, 8b, 9b, 10b, or 16 of Part			(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attack (cash \$ 0 noncash \$ lf this amount includes foreign grants, check	<u> </u>	22a	0			
22b	Other grants and allocations (attach (cash \$ noncash \$ lf this amount includes foreign grants, check	schedule)	22b	0			
23	Specific assistance to individual	s (attach	23	0			
24	schedule)	s (attach	24	0			
25a	Compensation of current officers, key employees, etc. listed in Part V schedule)	directors, -A (attach	25a	0			
b	Compensation of former officers, key employees, etc. listed in Part V schedule)	-B (attach	25b	0			
С	Compensation and other distributions, not included including the section 4 persons described in section 4958(c)(3)(B) (attack)	958(f)(1)) and	25c	0			
26	Salaries and wages of employees no on lines 25a, b, and c	t included	26	74,250			
27	Pension plan contributions not inclines 25a, b, and c		27	0			
28	Employee benefits not included 25a - 27		28	0		_	
29	Payroll taxes		29	0			
30	Professional fundraising fees		30	0			- · · <b></b> · · · · · · · · · · · · · · · · · ·
31	Accounting fees		31	0			
32	Legal fees		32	0			
33	Supplies		33	1855.32			
34	Telephone		34	5,396.65			
35	Postage and shipping		35	170.39			
36	Occupancy		36	24,958.18			
37	Equipment rental and maintenance		37	0			
38	Printing and publications		38	0			
39	Travel	<i>.</i> ļ	39	7,965.58			
40	Conferences, conventions, and med	etings	40	92,171.27			
41	Interest		41		*.*		
42	Depreciation, depletion, etc. (attach		42	0			
43	Other expenses not covered above	(itemize):	ŀ				
а			43a				
b			43b				
С			43c				
d			43d				
е			43e				
f			43f				
g			43g			·	
44	Total functional expenses. Add through 43g. (Organizations c columns (B)–(D), carry these total: 13–15)	ompleting s to lines	44				
Are a	t Costs. Check ► ☐ If you are foliony joint costs from a combined education	lowing SOP sonal campaign a	98-2. and fu				
If "Ye	es," enter (i) the aggregate amount of the	ese joint costs	\$	; (ii) the	e amount allocated	to Program services	s \$

; and (iv) the amount allocated to Fundraising \$

Part III	Statement of Prog	ram Service A	Accomplishments	(See th	ne instructions.)	Ī

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.

Ul organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of cleants served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and 4(1)(1) (1) (1) (1) (1) (1) (1) (1) (1) (	٧h	at is the organization's primary exempt purpose? ▶	Program Service
reganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.]    Common trust and allocations   If this amount includes foreign grants, check here   Image:   Common trust   If this amount includes foreign grants, check here   Image:   Common trust   If this amount includes foreign grants, check here   Image:   Common trust   If this amount includes foreign grants, check here   Image:   Common trust   If this amount includes foreign grants, check here   Image:   Common trust   If this amount includes foreign grants, check here   Image:   If this amount includes foreign grants, check here   Image:   If this amount includes foreign grants, check here   Image:   If this amount includes foreign grants, check here   Image:   If this amount includes foreign grants, check here   Image:   If this amount includes foreign grants, check here   Image:   Image:			Expenses (Required for 501(c)(3) and
a			(4) orgs , and 4947(a)(1) trusts but optional for
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □			others )
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(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □		(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
<u>,                                      </u>	е	Other program services (attach schedule)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶		<u>, , , , , , , , , , , , , , , , , , , </u>	
	f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	

Рa	rt IV	Balance Sheets (See the instructions.	<u>)                                    </u>			
N		Where required, attached schedules and amounts column should be for end-of-year amounts only.	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			45	
	46	Savings and temporary cash investments .			46	
		. ,				
	47a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts .	47b		47c	
	48a	Pledges receivable	48a			
	Ь	Less: allowance for doubtful accounts .	48b		48c	· · · · · · · · · · · · · · · · · · ·
	49	Grants receivable			49	
	50a	Receivables from current and former officers				
		key employees (attach schedule)	50a			
	b	Receivables from other disqualified persons (a			-AL	
s		4958(f)(1)) and persons described in section 4958	B(c)(3)(B) (attach schedule)		50b	
	51a	Other notes and loans receivable (attach	51a			
Assets	<b>.</b>	schedule)	51b		51c	
As	52		· · · · · · · · · · · · · · · · · · ·		52	
	53	Prepaid expenses and deferred charges			53	
		Investments—publicly-traded securities			54a	
		Investments—other securities (attach schedu			54b	
		Investments—land, buildings, and				
		equipment: basis	55a			
	b	Less: accumulated depreciation (attach				
		schedule)	55b		55c	
	56	Investments—other (attach schedule)			56	
	57a	Land, buildings, and equipment: basis .	57a			
	. р	Less: accumulated depreciation (attach				
		schedule)	57b		57c	<del></del>
i	58	Other assets, including program-related investigations.			58	
	59	(describe ► 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	
Se	63	Loans from officers, directors, trustees, and				
abilities		schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
Ë	b	Mortgages and other notes payable (attach s	schedule)		64b	
	65	Other liabilities (describe ►	)		65	
	~~	Tablifative Addition CO through CF				
	66	· · · · · · · · · · · · · · · · · · ·			66	
	Orga	nizations that follow SFAS 117, check here ▶	and complete lines			
Ses	67	67 through 69 and lines 73 and 74.			67	
auc	67 68	Unrestricted			68	
Bal	69				69	
힏	1	inizations that do not follow SFAS 117, check				
Ξ	O.g.	complete lines 70 through 74.	nore and			
or Fund Balances	70	Capital stock, trust principal, or current funds	s		70	<u> </u>
jts.	71	Paid-in or capital surplus, or land, building, a			71	
Net Assets	72	Retained earnings, endowment, accumulated	I income, or other funds		72	
it A	73	Total net assets or fund balances. Add line				
Š		70 through 72. (Column (A) must equal line 1			<u> </u>	
	74	equal line 21)			73	<u> </u>
	74	Total liabilities and net assets/fund balance	a. Auu iiiles oo and /3		74	

3706 Sumter Court, Fairfan, VA 22033

122 C Street, NW, Suite 380, Washington, DC 20001

4411 Hanover Park Drive, Jacksonville, FL 32224

Andy Cochran

Bishop Van Gayton

Par	Reconciliation of Revenue per Aud instructions.)	lited Financial Statem	ents	With Rev	enue pe	r Ret	urn (S	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			1			
_	Recoveries of prior year grants		b3			1			
3						1			
4	Other (specify):		b4						
	Add lines <b>b1</b> through <b>b4</b>					ь			
	_					c			_
C	Subtract line <b>b</b> from line <b>a</b>								_
d	Amounts included on Part I, line 12, but not on li		d1						
1	Investment expenses not included on Part I, line		<del>- "  </del>			1			
2	Other (specify):		40						
			02						
_	Add lines d1 and d2					d			_
e	t IV-B Reconciliation of Expenses per Au					e P	A		_
Га	· · · · · · · · · · · · · · · · · · ·					pern	eturri		_
а	Total expenses and losses per audited financial					a			-
b	Amounts included on line a but not on Part I, line		1 164 1						
1	Donated services and use of facilities		b1			- 1			
2	Prior year adjustments reported on Part I, line 20		b2			-			
3	Losses reported on Part I, line 20		_b3			-			
4	Other (specify):								
	Add by a Left through Left		b4						
	Add lines <b>b1</b> through <b>b4</b>					c			-
C									
d	Amounts included on Part I, line 17, but not on li		d1						
1	Investment expenses not included on Part I, line		u			1			
2	Other (specify):		d2						
	Add lines d1 and d2				· . <del></del>	اةا			
е	Total expenses (Part I, line 17). Add lines c and	d				e			_
	t V-A Current Officers, Directors, Trustees	~~~					fficer	director truste	-
	or key employee at any time during the ye	ar even if they were not	compe	ensated.) (S	ee the in:	structio	ons.)	director, traste	٠
	or no, employee at any mile daming me ye	(B)	(C) C	ompensation	(D) Contribut	tions to en	nplovee	(E) Expense accou	ח
	(A) Name and address	ar even if they were not  (B)  Title and average hours per week devoted to position	(If not	paid, enter	benefit pla	ans & dete	rred	and other allowance	e
Flee	enera Karamyants	PiA 6 O	ł ·	-01	Compen	isauon pia	110		_
	9 40th Place, NW, Apt. 104, Washington, DC 20007	Director of Operations 50-60		27,750.00			0		0
	in Fahev		<del></del>						Ť
	2 North Stafford Street, Arlington, VA 22207	Director of Communications		27,750.00			0		0
	thew Mullock								-
	41 Treebranch Terrace, Germantown, MID 20874	Director of Administration		9,550.00			0		0
	tomaine						Ť		_
	13 National Highway, Frostburg, MD 21532	Chairman of the Board		0			0		0
	Walsh	•	<b></b>	<u> </u>					-
	0 17th Street, NW, Suite 400, Washington, DC 20036	Vice-President of the Board 0		0			0		n
	vard Segermark	1							_
	Massachusetts Avenue, NE, Washington, DC 20002	Vice-President of the Board 0		0			0		0
	ce Casino	Secretary of the Board							_
	O Connecticut Avenue, NV, Suite 1100, Washington, D	0		0			0		0
	r Malik	Treasurer of the Board							Ť

Treasurer of the Board

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Director

Director

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_	990 (2006)	··-				_	age 6	
	t V-A Current Officers, Directors, Trustee			<u></u>	-	Yes	No	
75a	Enter the total number of officers, directors, and to meetings	rustees permitted to vo	ote on organizatio ......▶.	n business at board				
b	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							
c	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 the definition of "related organization."							
	Does the organization have a written conflict of i	nterest policy? .	<u> </u>		75d	✓		
Par	Former Officers, Directors, Trustees, and officer, director, trustee, or key employee re person below and enter the amount of com	eceived compensation of	r other benefits (de	escribed below) during	the y	ear, lis		
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenint and lowance	other	
•		-						
		-						
		-						
		-						
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	·····	-		<u></u>				
		-						
		-						
	······································	-						
		-						
Par	t VI Other Information (See the instruction	ns.)				Yes	No	
76	Did the organization make a change in its activit		•	? If "Yes," attach a	76			
77	Were any changes made in the organizing or go			the IRS?	76		<b>▼</b>	
78a	If "Yes," attach a conformed copy of the change Did the organization have unrelated business grathis return?	oss income of \$1,000	or more during t	he year covered by	78a		1	
b	If "Yes," has it filed a tax return on Form 990-T				78b		1	
79	Was there a liquidation, dissolution, termination, a statement	•	tion during the ye	ear? If "Yes," attach	79		1	
80a	Is the organization related (other than by association membership, governing bodies, trust						لــــــــــــــــــــــــــــــــــــــ	
	organization?				80a		<b>-</b>	
	If "Yes," enter the name of the organization ▶  Enter direct and indirect political expenditures. (5			nonexempt				
	Did the organization file Form 1120-POL for this		s.)		81b		1	

220. 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?  b if "Yes," you may indicate the value of these items here. Do not include this semant as reviewe in Part I or as an expense in Part II.  See instructions in Part III.  380. Did the organization comply with the gubbic inspection requirements for returns and exemption applications?  b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  b If "Ves," (and the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  50 FOI(6/I) (6) or, (6) organizations: a Were substantially all dues nondeductible by members?  50 FOI(6/I) (6), or (6) organizations as Were substantially all dues nondeductible by members?  50 FOI(6/I) (6), or (6) organizations: a Were substantially all dues nondeductible by members?  50 FOI(6/I) (6), or (6) organizations are were seen the contributions or gifts were not tax deductible?  50 FOI(6/I) (6), or (6) organizations are were seen the contributions of the contributions or gifts were not tax deductible?  50 FOI(6/I) (7) (6) organization developed the Seen of the propry sea.  50 FOI(6/I) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Par	t VI Other Information (continued)		Yes	No
amount as revenue in Part I or as an expense in Part II.    See instructions in Part IIII.	82a		82a		✓
Base	b	amount as revenue in Part I or as an expense in Part II.			
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  8ab   V    8ab		dee instructions in rait in.,	833	1	
Did the organization solicit any contributions or gifts that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  55 OT(c/d/), (6), or (6) organizations. a Were substantially all dues nondeductible by members?  55 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either \$5a or \$5b, do not complete \$5c through \$5h below unless the organization received a waver for proxy tax owed for the proxy ear.  c Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures  d Section 162(e) lobbying and political expenditures (line \$5d less \$5e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices  f Taxable amount of lobbying and political expenditures (line \$5d less \$5e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices ear and political expenditures (line \$5d less \$5e)  f Taxable amount of lobbying and political expenditures (line \$5d less \$5e)  g Does the organization less and capital contributions included on line 12.  b Gross receipts, included on line 12, for public use of club facilities  b Gross receipts, included on line 12, for public use of club facilities  57 S01(c/(12) orgs. Enter, a Gross income from members or shareholders  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 of the complete Part XI.  b At any time during the year, did the organization during the year under:  section 4911 ▶				<u> </u>	
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  55 507(c)(4), 6), or (6) organizations. a Were substantially all dues nondeductible by members?  56 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  57 507(c)(4), 6), or (6) organization and sonly in-house lobbying expenditures of \$2,000 or less?  58 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  58 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  58 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  58 bid the organization make only in-house lobbying organization or received a waiver for proxy tax owed for the proxy ear.  58 bid Section 162(e) lobbying and political expenditures (line 85d less 85e)  69 bid Section 162(e) lobbying and political expenditures (line 85d less 85e)  70 bid Is section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f?  85 bid Is seasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  86 bid Gross income from other sources, (loo not net amounts due or paid to other sources against amounts due or received from them.)  87 bid Gross income from other sources, (loo not net amounts due or paid to other sources against amounts due or received from them.)  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 301.7701-31 if "Yes," complete Part X.  b 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 during the year or did it become aware of an excess benefit transaction from a part year.  98 bid 10/(3) and 501(c)(4)				7	
giffs were not tax deductible?  \$ 501(c/4) (s), or (6) organizations. a Were substantially all dues nondeductible by members?  \$50 501(c/4) (s), or (6) organizations.  \$50 10(c/4) (s), or (6) organizations make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prox year.  C Dues, assessments, and similar amounts from members  6 Section 185(e) lobbying and political expenditures  8 Aset and state or (6) and proxy and political expenditures (line 85d less 85e)  9 Does the organization elect to pay the section 6033(e)(1)(A) dues notices  6 Aggregate nondeductible amount of section 6033(e) tax on the amount on line 85f?  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?  85 501(c/10) orgs. Enter, a lintation fees and capital contributions included on line 12  85 501(c/10) orgs. Enter a climation fees and capital contributions included on line 12  85 501(c/10) orgs. Enter a Gross income from members or shareholders  85 501(c/10) orgs. Enter a Gross income from members or shareholders  85 501(c/10) and solicion of the 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 of the sources are sections 301.7701-2 and 301.7701-37 if "Yes," complete Part X.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b/10)? If "Yes," complete Part X.  b 501(c/10) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4951 ≥  9. section 4951 ≥  9. section 4955 ≥  9. section 4956 excess benefit transaction during the year or did it become aware of an excess benef				Ť	
15 50 1/cl/(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  15 b) Did the organization make only in-house lobbying expenditures of \$2,000 or less?  16 Yes* was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  16 Dues, assessments, and similar amounts from members  17 d Section 162(e) lobbying and political expenditures  18 d Section 1603(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?  18 d Sol (c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12.  19 d Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  19 d Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  19 d Ar 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 301.7701-37 if Yes," complete Part IX.  19 d At any time during the year, 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 explaning each transaction organization and prior partnership or did the organization and prior partnership or a partner or did it become aware of an excess benefit transaction from a prior year? If "Yes,"	D		84b		1
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members  & Section 162(e) lobbying and political expenditures  & Section 162(e) lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### Taxable amount of lobbying and political expenditures (line 85d less 85e)  ### ### Taxable amount of line 85f less 85e  ### Taxable amount of line 85f less 85e  ### Taxable amount of line 85f less 85e  ### Taxable amount of line 12 less 85e  ### Taxable amount of line 85f less 85e  ### Taxable amount of line 85f less 85e  ### Taxable amount of line 85f less 85e  ### ### ## ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on line 85f less 85e  ### ## Taxable amount on lin	85		-		
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the pror year.  © Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures  85d  d Section 162(e) lobbying and political expenditures  (Inc. 85d less 85e)  g Does the organization elect to pay the section 6033(e)(1)(A) dues notices  f Taxable amount of lobbying and political expenditures (Inc. 85d less 85e)  g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  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?  85 of (c)(7) orgs. Enter: a initiation fees and capital contributions included on line 12 (10 fees)  86d g Section 512(b)(7) orgs. Enter: a Gross income from members or shareholders  b Gross income from other sources. (Do not not 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 301.7701-37 if "Yes," complete Part X.  b At any time during the year, did the organization of the organization during the year under: section 4915 \( \) — 0, section 4955 \( \) — 0, section 4915			85b		
C Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures 85d Section 162(e) lobbying and political expenditures (line 85d less 85e) 85e g Does the organization elect to pay the section 6033(e)(1)(A) dues notices h if section 603(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?  85 501(c)(7) args. Enter, a Initiation fees and capital contributions included on line 12 85 501(c)(7) args. Enter, a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them).  87 501(c)(7) and 301.7701-37 if "Yes," complete Part IX.  b 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 301.7701-37 if "Yes," complete Part IX.  b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 515(b)(13)? if "Yes," complete Part IX.  b At any time during the year, did the organization during the year under: section 4911 ▶	Ī	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
d Section 162(e) tobbying and political expenditures (e.g. Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  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 to its reasonable elect to pay the section 6033(e) tax on the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  16 So1(e)(7) orgs. Enter. a linitation fees and capital contributions included on line 12 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  16 So1(e)(7) orgs. Enter. a linitation fees and capital contributions included on line 12 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  17 So1(e)(7) orgs. Enter. a finitiation fees and capital contributions included on line 12 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  18 So1(e)(7) orgs. Enter. a finitiation fees and capital contributions included on line 12 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  18 So1(e)(7) orgs. Enter. a finitiation fees and capital contributions included on line 12 to its reasonable estimate and part of the foreign contributions included on line 12 to its reasonable estimate and part of the foreign contributions included on line 12 to its reasonable estimate and part of the foreign country long and part of the foreign country long part of form 10 line 12 to its reasonable estimate and part of the foreign country long part of form 10 line 12 to its reasonable estimate and part of form 10 line 12 to its reasonable estimate and part of form 10 line 12 to its reasonable estimate and part of the foreign country long part of form 10 line 12 to	_	105-1			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices   35e   55f   55   55   55   55   55   55		bues, assessments, and similar amounts from members	] !		, ;
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	_				ı I
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  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?  8 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12.   86a   86b   87 501(c)(7) orgs. Enter: a Gross income from members or shareholders   87a   87	f	loca l			الــــا
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?  86 501(c)(7) orgs. Enter. a linitation fees and capital contributions included on line 12.	g		85g		
86   S01(c)(7) orgs. Enter: a initiation fees and capital contributions included on line 12   B6a   B6b   B7a   B7b   S01(c)(72) orgs. Enter: a Gross income from members or shareholders   B7a   B7b   B7b   B7a   B7b   B7a	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	85h		}
b Gross receipts, included on line 12, for public use of club facilities	00				
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.  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.  b At any time during the year, did the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.  b 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; 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.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ □  d All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay penod that includes March 12, 2006 (See instructions.)  Telephone no. ▶ (202) 835-8760  Elephone no. ▶ (202) 835		507(c)(7) orgs. Efficient a finitiation fees and capital contributions included on line 12.	1		
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.  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 IX.  b \$01(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶ 0, section 4912 ▶ 0, section 4955 ▶ 0  b \$01(c)(3) and \$01(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 of 4910 at 10 at		n=-	]		
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.  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.  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.  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.  b At any time during the year, 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.  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  c Enter: Amount of tax on line 89c, above, reimbursed by the organization.  e All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoning organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay penod that includes March 12, 2006 (See instructions.)  b 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, secunties account, or other financial account)?  If "Yes," enter the name of the foreign country leading the requirements for Form TD F 90-22.1, Report		1 1	]		į į
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  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  889 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶		sources against amounts due or received from them.)	}		
meaning of section 512(b)(13)? If "Yes," complete Part XI  89a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911 ▶	88a	partnership, or an entity disregarded as separate from the organization under Regulations sections	88a		1
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.  c 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  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay penod that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ Matthest Mullock  Located at ▶ 1620 I Street, NW, Suite IL 10, Washington, DC  b 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, Report of Foreign Bank	b				
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.  c 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 a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ ₩ashington, DC  b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ ₩atthet willoct   Yes   Yes   No 91b   √  1 Telephone no. ▶ (202)   835-8760   16201 Street, NEC   Suite LL10, Washington, DC   ZIP + 4 ▶ 20003-4005   Yes   No 91b   √  1 Wes   No 91b   √  1 Yes   No 9	89a				
d Enter: Amount of tax on line 89c, above, reimbursed by the organization . ▶  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?  f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ Maither Mullict The bo	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	89b		1
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f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?  g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ ₩ashington, DC  b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ ₩atthew ₩willock  Located at ▶ 1620 I Street, NW, Suite LL10, Washington, DC  b 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, Report of Foreign Bank	е				
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filed ▶ Washington, DC  b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ Watthew Wullcotk Telephone no. ▶ (202) 835-8760  Located at ▶ 1620   Street, NW, Suite LL10, Washington, DC ZIP + 4 ▶ 20036-4005  b 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, Report of Foreign Bank	_		_	1	\ <u>\</u>
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  90a List the states with which a copy of this return is filled ▶ Washington, DC  b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ Matthaw Wullock Telephone no. ▶ (202) 835-8760  Located at ▶ 1620   Street, NW, Suite LL10, Washington, DC  b 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, Report of Foreign Bank			031		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)  91a The books are in care of ▶ Matthau Mullock Telephone no. ▶ (202) 835-8760  Located at ▶ 1620 I Street, MW, Suite LL10, Washington, DC ZIP + 4 ▶ 20005-4005  b 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, Report of Foreign Bank		supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		
Instructions.)  The books are in care of ▶ Matthew Mullockt Telephone no. ▶ (202) 835-8760  Located at ▶ 1620 I Street, NW, Suite LL10, Washington, DC ZIP + 4 ▶ 20005-4005  b 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, Report of Foreign Bank	90a	List the states with which a copy of this return is filed ▶ Washington, DC			
Located at ▶ 1620 I Street, NW, Suite LL10, Washington, DC  ZIP + 4 ▶ 20035-4035  b 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, Report of Foreign Bank		instructions.)			6
over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		The books are in care of ► Matthew Mullock  Located at ► 1620   Street, NW, Suite LL10, Washington, DC  ZIP + 4 ► 2003			iO
over a financial account in a foreign country (such as a bank account, securities account, or other linancial 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, Report of Foreign Bank	b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Voc	No
accounty?  If "Yes," enter the name of the foreign country ▶  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		over a financial account in a foreign country (such as a bank account, securities account, or other financial	014	+	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			210	<del> </del>	<u> </u>
		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			

Form 99	90 (2006)						P	age 8
Part	VI Other Information (continued)						Yes	No
С	At any time during the calendar year, did the	e organization ma	untain an office	outside of the	United States?	91c		1
	If "Yes," enter the name of the foreign count	try ▶						_
92	Section 4947(a)(1) nonexempt charitable trus	ts filing Form 990	) in lieu of <b>Form</b>	1041—Check	here			▶□
	and enter the amount of tax-exempt interest  VII Analysis of Income-Producing A				92			
			usiness income	<del></del>	ıon 512, 513, or 514	1	<b>(E)</b>	
	Enter gross amounts unless otherwise		7	<u> </u>		Ref	(E) ated	or
ındica		(A) Business code	(B) Amount	(C) Exclusion code	( <b>D)</b> Amount	exemp	ot fun come	
93	Program service revenue:					<del>  "</del>	-	
a			<del> </del>					
b	——————————————————————————————————————							
c d						<del> </del>		
e		_	<del></del>					
f	Medicare/Medicaid payments							
g	Fees and contracts from government agence			·				
94	Membership dues and assessments							
95	Interest on savings and temporary cash investmen							
96	Dividends and interest from securities							
97	Net rental income or (loss) from real estate:				-			
а	debt-financed property	i i				L		
b	not debt-financed property							
98	Net rental income or (loss) from personal propert							
99	Other investment income				<del></del>			
100	Gain or (loss) from sales of assets other than invento	ory	<del></del>					
101	Net income or (loss) from special events .					<u> </u>		
102	Gross profit or (loss) from sales of inventory	y	ļ	.		ļ		
103	Other revenue: a							
b					-,			
C			-			<del> </del>		
d						-	-	
е		_	+			<del> </del>	-	
104	Subtotal (add columns (B), (D), and (E)) .		<u></u>			1	<del></del>	
105 Note:	Total (add line 104, columns (B), (D), and (E Line 105 plus line 1e, Part I, should equal the	=)) .   .   .   .   . ne amount on line						
Part				poses (See th	e instructions.)			
Line	<u> </u>					accom	nnlish	ment
Line ▼					importantly to the	, 400011	.p	
	· ·						-	
	,							
Part	IX Information Regarding Taxable Su	bsidiaries and D	isregarded Ent	ities (See the	instructions.)			
	Name, address, and EIN of corporation,	(B) Percentage of	(C	)	_ (D)	Fnd	<b>(Ε)</b> l-of-γ	ear
		ownership interest	Nature of	activities	Total income		ssets	
		%				<u> </u>		
		%				<u> </u>		
		%	·			ļ		
C	V Information Deposition Transfer A	%	nonel Derecti A	ontrocts (Cara	ho motorations			
Part					· · · · · · ·			
(a)	Did the organization, during the year, receive any funds					☐ Ye		
(b) Not	Did the organization, during the year, pay page: If "Yes" to <b>(b),</b> file Form 8870 and Form			a personai be	nent contract?	⊔ Ye	s ⊌⁄	) No
		1000 1101111111						

Part	Information Regarding is a controlling organization	Transfers To and From on as defined in section	Controlled E 512(b)(13).	ntities.	Comp	lete only if the o	rganiz	atıon	
106	Did the reporting organization mathe Code? If "Yes," complete the				in sect	on 512(b)(13) of	Yes	No	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer				(D) Amount of transfer		
а									
b									
С					-				
	Totals								
							Yes	No	
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"					section			
	(A)	(B)			entity.			<b>A</b>	
	Name, address, of each controlled entity	Employer Identification Number	Descr	(C) ription of Insfer		(D Amount of		er	
а									
b									
С									
	Totals								
<del></del> -	<del>-</del>						Yes	No	
108	Did the organization have a binding rents, royalties, and annuites des	scribed in question 107 abo	ove?					1	
Pleas Sign Here	Under penalties of persury Vdediare that and belief, it is true, correct, and complete	rpave examined this return, including Declaration of preparer (other	ng accompanying si than officer) is base	chedules ar d on all info	nd staten ormation   '/ Dat	/13/07	my knov	wledge vledge	
<del></del> .	Type or print name and title					- · · · · · · · · · · · · · · · · · · ·			
Paid Prepare	Preparer's signature Firm's name (or yours)		Date	Check if self- employe	d <b>▶</b> □	Preparer's SSN or PTIN (	See Gen	Inst X)	
Use On	if self-employed),				EIN	<u> </u>			
	address, and ZIP + 4		····		Phone n				
	/					For	m <b>990</b>	(2006)	

(A)	(B)	((	C) (I	D) (E	Ξ)
Diane Romaine	Director				
19213 National Highway, Frostburg, MD 21532		0	0	0	0
Judy Cranford	Director				
4818 MacArthur Blvd., NW, Washington, DC 20007		0	0	0	0
Kathryn Porter	Director				
444 North Capitol Street, Suite 841, Washington, DC 20001		0	0	0	0
Luis Colon	Director				
14055 46th Street North, Suite 1112, Clearwater, FL 33762		0	0	0	0
Monique Yingling	Director				
888 17th Street, NW, Washington, DC 20006		0	0	0	0
Obrad Kesic	Director				
1700 Pennsylvania Avenue, NW, Suite 400, Washington, DC 20006		0	0	0	0
Rev. Rob Schenck	Director				
109 Second Street, NE, Washington, DC 20002		0	0	0	0
Shai Franklin	Director				
501 Madison Avenue, 17th Floor, New York, NY 10022		0	0	0	0
Joseph K. Grieboski	Director				
1620 I Street, NW, Suite LL10, Washington, DC 20006		0	0	0	0

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