

# IRS Form 990

<b>Form 990</b>	<b>Return of Organization Exempt From Income Tax</b> Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No. 1545-0047	Form 990 (2006)	Page <b>2</b>																																																																																																																																																																										
Department of the Treasury Internal Revenue Service		<b>Open to Public Inspection</b>																																																																																																																																																																												
The organization may have to use a copy of this return to satisfy state reporting requirements.																																																																																																																																																																														
<b>A For the 2006 calendar year, or tax year beginning</b> , 2006, and ending , 20																																																																																																																																																																														
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>C</b> Name of organization <b>NAME</b> Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>ADDRESS</b> City or town, state or country, and ZIP + 4		<b>D</b> Employer identification number : <b>E</b> Telephone number ( )																																																																																																																																																																										
<b>G</b> Website: ▶		<b>F</b> Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶																																																																																																																																																																												
<b>J</b> Organization type (check only one) ▶ <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H</b> and <b>I</b> are not applicable to section 527 organizations. <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input type="checkbox"/> No <b>H(b)</b> If "Yes," enter number of affiliates ▶ ..... <b>H(c)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list. See instructions.) <b>H(d)</b> Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input type="checkbox"/> No																																																																																																																																																																												
<b>K</b> Check here <input type="checkbox"/> if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, but not to state return.		<b>I</b> Group Exemption Number ▶																																																																																																																																																																												
<b>L</b> Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶		<b>M</b> Check <input type="checkbox"/> if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).																																																																																																																																																																												
<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)</b>																																																																																																																																																																														
<b>1</b> Contributions, gifts, grants, and similar amounts received:																																																																																																																																																																														
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<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12																																																																																																																																																																														
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))																																																																																																																																																																														
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<b>Part II Statement of Functional Expenses</b> 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.)																																																																																																																																																																														
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.																																																																																																																																																																														
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<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>PROGRAM SERVICES</b>																																																																																																																																																																													
<b>Joint Costs.</b> Check <input type="checkbox"/> if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; and (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____																																																																																																																																																																														
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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.

What is the organization's primary exempt purpose? ▶

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts; but optional for others.)

a
(Gifts and allocations \$ ) If this amount includes foreign grants, check here ▶

GRANTS PAID

(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶

b
(Gifts and allocations \$ ) If this amount includes foreign grants, check here ▶

c
(Gifts and allocations \$ ) If this amount includes foreign grants, check here ▶

d
(Gifts and allocations \$ ) If this amount includes foreign grants, check here ▶

e Other program services (attach schedule)
(Gifts and allocations \$ ) If this amount includes foreign grants, check here ▶

f Total of Program Service Expenses (should equal line 44, column (B), Program services).

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

Table with columns (A) Beginning of year and (B) End of year. Rows include Assets (45-59), Liabilities (60-66), and Net Assets or Fund Balances (67-74). Total assets and total liabilities are both 58 and 66 respectively.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

Table with 5 columns: Description, a, b, c, d, e. Rows include Total revenue, gains, and other support per audited financial statements, Amounts included on line a but not on Part I, line 12, and Total revenue.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Table with 5 columns: Description, a, b, c, d, e. Rows include Total expenses and losses per audited financial statements, Amounts included on line a but not on Part I, line 17, and Total expenses.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (If not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Large text 'OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES' is centered in the table.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Table with 3 columns: Question, Yes, No. Rows include 75a (Total number of officers, directors, and trustees permitted to vote on organization business at board meetings), 75b (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 relationships?), 75c (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?), and 75d (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.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances.

Part VI Other Information (See the instructions.)

Table with 3 columns: Question, Yes, No. Rows include 76 (Did the organization make a change in its activities or methods of conducting activities?), 77 (Were any changes made in the organizing or governing documents but not reported to the IRS?), 78a (Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?), 78b (If "Yes," has it filed a tax return on Form 990-T for this year?), 79 (Was there a liquidation, dissolution, termination, or substantial contraction during the year?), 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 organization?), and 81a (Enter direct and indirect political expenditures. (See line 81 instructions.)).