Form 990

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)

OMB No. 1545-0047
20**05**

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For tr	1e 2005 c	aiendar	year, or tax year beginr	iing	, 2005, an	a enaing		, 20
В	Check if	if applicable: Please use IRS C Name of organization							ver identification number
Ш	Address	s change	label or	N 1 1 1 1 0 0 0			\\ D		
	Name c	hange	print or type.	Number and street (or P.C	E Telephone number				
	Initial re	eturn	See Specific					()
	Final ret	turn	Instruc-	City or town, state or cour	ntry, and ZIP + 4			F Accountin	•
	Amende	ed return	tions.						ner (specify)
	Applicati	ion pending			s and 4947(a)(1) nonexemp				to section 527 organizations.
			tru	sts must attach a complete	d Schedule A (Form 990 or 9	90-EZ).	''	• .	n for affiliates? Yes No
G	Websit	e: ►					' '		er of affiliates
	Organi:	zation tune	(check (only one) ▶ ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1)	or	H(c) Are all a		ded? Yes No . See instructions.)
			_				H(d) Is this a s		,
					are normally not more than \$2 se organization chooses to file				y a group ruling? Yes No
	-			n. Some states require a con	•	a return, be	I Group E		
_				-			<u> </u>		the organization is not required
L	Gross	receipts:	Add line	es 6b, 8b, 9b, and 10b to	line 12 ▶				orm 990, 990-EZ, or 990-PF).
P	art I	Rever	nue, Ex	cpenses, and Chang	es in Net Assets or F	und Bala	nces (See ti	he instruc	ctions.)
	1	Contrib	utions.	gifts, grants, and simila	ar amounts received:				
				upport		1a			
	1	-		support		1b			
	C			ontributions (grants)		1c			
					noncas)	1d	
	2				ernment fees and contrac		rt VII line 93)		
	3	_				•			
	4				sh investments				
	5								
	6a	_	Dividends and interest from securities						
						6b			
				•	ne 6b from line 6a) .			6c	
ø)	7			ent income (describe				7	
Revenue	8a			from sales of assets of	(A) Coourition	((B) Other		
3eV						8a			
_	b	Less: co	st or oth	ner basis and sales expen	ses.	8b			
	С	Gain or	(loss) (attach schedule) .		8c			
	d	Net gair	or (los	s) (combine line 8c, colu	mns (A) and (B))			. 8d	
	9	Special 6	events a	nd activities (attach sched	ule). If any amount is from	gaming, che	ck here 🕨 🗆		
	а	Gross r	evenue	(not including \$	of				
		contribu	utions r	eported on line 1a) .		9a			
	b	Less: d	irect ex	penses other than fund	draising expenses .	9b			
	С	Net inc	ome or	(loss) from special eve	nts (subtract line 9b fro			. 9с	
	10a	Gross s	ales of	inventory, less returns	and allowances	10a			
	b		_	goods sold		10b			
	С				ory (attach schedule) (subtra				
	11	Other r	evenue	(from Part VII, line 103)	0 - 7 0 - 0 - 10 11			. 11	
	12				6c, 7, 8d, 9c, 10c, and 1	1)			
s	13	_		ces (from line 44, colum					
nse	14	_		• ,	4, column (C))			1 1	
Expenses	15			om line 44, column (D))					
Ш́	16 17	Paymer	nts to a	ITIIIates (attach schedul	(e)			. 16	
					, column (A))				
Assets	18				act line 17 from line 12)				
Ass	19				ning of year (from line 7				
Net	20 21				balances (attach explan vear (combine lines 18, 19			. 20	
_	4	ואכנ מסס	cio Oi II	unu balances al Enu Ol V	real (COITIDITE IIITS 10. 13	, and 201		. 21	

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_	Statement of Functional Expenses Organizations and s	ust con ection	nplete column (A). Co 4947(a)(1) nonexemp	lumns (B), (C), and (I t charitable trusts bu	D) are required for sectoptional for others. (S	tion 501(c)(3) and (4) See the instructions.)
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$) If this amount includes foreign grants, check here ▶ □	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25				
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34				
35	Postage and shipping	35				
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize):					
а		43a				
b		43b				
		43c				
		43d				
		43e				
		43f 43g				
g		439				
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15)	44				

through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44				
Joint Costs. Check ▶ ☐ if you are following SOP Are any joint costs from a combined educational campaign If "Yes," enter (i) the aggregate amount of these joint costs (iii) the amount allocated to Management and general \$	and fu	undraising solicitation re	 o Program services		
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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.

	at is the organization's p			Program Service Expenses
of c	lients served, publication	s issued, etc. Discus	ose achievements in a clear and concise manner. State the number s achievements that are not measurable. (Section 501(c)(3) and (4) trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for 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 $lacktriangle$	
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 Serv	ice Expenses (shoul	ld equal line 44, column (B), Program services) ▶	

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Pa	art IV	Balance Sheets (See the instructions	S.)			
Ν	lote:	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	
			470			
		Accounts receivable	47a		470	
	b	Less: allowance for doubtful accounts .	47b		47c	
	48a	Pledges receivable	48a			
	1	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50	Receivables from officers, directors, truste				
		(attach schedule)			50	
"	51a	Other notes and loans receivable (attach	E4.0			
Assets	١.	schedule)	51a 51b		51c	
Ass		Less: allowance for doubtful accounts .			52	
	52 53	Inventories for sale or use			53	
	54	Investments—securities (attach schedule) .			54	
		Investments—land, buildings, and	. DOST LITIVIV			
	JJa	equipment: basis	55a			
	b	Less: accumulated depreciation (attach				
		schedule)	55b		55c	
	56	Investments—other (attach schedule)			56	
	57a	Land, buildings, and equipment: basis .	57a			
	b	Less: accumulated depreciation (attach				
		schedule)	57b		57c	
	58	Other assets (describe ►)		36	
	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	
ies	63	Loans from officers, directors, trustees, and	d key employees (attach			
Liabilities		schedule)			63	
iak	1	Tax-exempt bond liabilities (attach schedule)			64a	
_	65	Mortgages and other notes payable (attach Other liabilities (describe ►			64b 65	
	00	Other liabilities (describe)		05	
	66	Total liabilities. Add lines 60 through 65 .			66	
	Orga	anizations that follow SFAS 117, check here	► □ and complete lines			
S		67 through 69 and lines 73 and 74.	·			
၁င	67	Unrestricted			67	
<u>a</u>	68	Temporarily restricted			68	
Ä	69	Permanently restricted			69	
Fund Balances	Orga	anizations that do not follow SFAS 117, check complete lines 70 through 74.	k here ► ☐ and			
	70	Capital stock, trust principal, or current fund	ds		70	
ets	71	Paid-in or capital surplus, or land, building,	and equipment fund .		71	
SS	72	Retained earnings, endowment, accumulate	·		72	
Net Assets or	73	Total net assets or fund balances (add line 70 through 72;	es 67 through 69 or lines			
~		column (A) must equal line 19; column (B) n	nust equal line 21)		73	
	74	Total liabilities and net assets/fund balance	es. Add lines 66 and 73.		74	

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Pa	rt IV-A	Reconciliation of Revenue per Aud instructions.)	ited Financial Statem	ents With Rev	enue pe	er Ret	turn (See the	
а	Total reve	enue, gains, and other support per audit	ed financial statements			а			
b		included on line a but not on Part I, line							
1		alized gains on investments		b1					
2		services and use of facilities		b2					
3		es of prior year grants		b3					
4		ecify):							
-				b4					
		h1 through h4				b			
_		b1 through b4				C			
C		line b from line a							
d		included on Part I, line 12, but not on lin		d1					
1		nt expenses not included on Part I, line		u i		-			
2		ecify):		d2					
		d1 and d2				d			
е		enue (Part I, line 12). Add lines c and d				e			
_	rt IV-B	Reconciliation of Expenses per Aug							
		enses and losses per audited financial s		•	3011000	а		<u> </u>	
a		·				<u> </u>			
b		included on line a but not on Part I, line		b1					
1		services and use of facilities		b2		-			
2		adjustments reported on Part I, line 20		b3		-			
3		eported on Part I, line 20		DS		-			
4	` '	ecify):		h4					
				b4		h			
		b1 through b4				b			
С						С			
d		included on Part I, line 17, but not on lin		الماما					
1		nt expenses not included on Part I, line		d1		-			
2	Other (sp	ecify):		-10					
				d2					
	Add lines	d1 and d2				d			
e Po						е			
га		Current Officers, Directors, Trustees or key employee at any time during the year						, director,	trustee,
		or key employee at any time during the year	(B)	(C) Compensation				(E) Expens	e account
		(A) Name and address	Title and average hours per	(If not paid, enter	benefit pla	ans & def	erred	and other a	
			week devoted to position	-0)	compen	sation pla	IIIS		
					<u></u>				
								1	

81a Enter direct and indirect political expenditures. (See line 81 instructions.) . . . |81a |

Pai	t 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 quid pro quo contributions?	83b		
	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		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	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.			
	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures	-		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	-		
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85g		
_	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	oog		
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			
b	Gross receipts, included on line 12, for public use of club facilities			
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.)			
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 301.7701-3? If "Yes," complete Part IX	88		
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			
	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
90a	List the states with which a copy of this return is filed ▶			
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)			
91a	The books are in care of ▶ Telephone no. ▶ .().			
	Located at ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	Yes	Na
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	165	INO
	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 and Financial Accounts.			
С	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	91c		
92	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		.)	

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Part \	VII	Analysis of Income-Producing	Activities (See	the	instructions.	.)				
Note: E	Ente	er gross amounts unless otherwise	Unrelated	busin	ess income	Excluded	by sec	tion 512, 513, or 514	(E)	
indicate	ed.		(A)		(B)	(C)	(D)	Related or exempt function	
93	Pro	gram service revenue:	Business code	;	Amount	Exclusion	n code	Amount	income	
а										
b										
C										
d										
e										
	Me	dicare/Medicaid payments								
		es and contracts from government agenc								
_		mbership dues and assessments								
		rest on savings and temporary cash investme	I							
		idends and interest from securities								
		rental income or (loss) from real estate								
		ot-financed property								
		debt-financed property								
		rental income or (loss) from personal proper								
		ner investment income								
		or (loss) from sales of assets other than invent								
			·							
		t income or (loss) from special events								
		oss profit or (loss) from sales of inventor	У							
		ner revenue: a								
b										
C										
d										
е		(D) (D) (E)								
		ototal (add columns (B), (D), and (E))								
		al (add line 104, columns (B), (D), and (le 105 plus line 1d, Part I, should equal t						· • —		
Part \						0000 /9	Soo th	o instructions)		
		•	•							
Line N ▼	NO.	Explain how each activity for which inco of the organization's exempt purposes (importantly to the	accomplishment	
		The state of the s		- 5		1 1 1 1 1 1	-,			
Part	ΙX	Information Regarding Taxable Su	ıhsidiaries and [)isre	narded Entit	ies (Sea	the	instructions)		
		(A)	(B)			100 1000	2 1110		(E)	
		ne, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest		(C) Nature of ac	tivities		(D) Total income	End-of-year	
		partitlership, or disregarded entity	%						assets	
Part 2	Y	Information Regarding Transfers As		reona	l Renefit Co	ntracts	(Spp t	he instructions)		
								,		
		the organization, during the year, receive any funds			•				☐ Yes ☐ No	
		the organization, during the year, pay p "Yes" to (b), file Form 8870 and Form				person	iai bei	netit contract?	Yes	
14016	- 11	Under penalties of perjury, I declare that I have example	•			hodulos a	nd stat	oments and to the h	east of my knowledge	
		and belief, it is true, correct, and complete. Declar								
Please	е						Date			
Sign		Signature of officer								
Here		y Signature of Officer					D	uiG		
		Type or print name and title.								
	+	, , , , , , , , , , , , , , , , , , ,			Date	Check if	:	Drop avails COM	DTIN (Con Con Line 140	
Paid		Preparer's signature			Date	self-	_	Preparer's SSN or	PTIN (See Gen. Inst. W)	
Preparer	r's	Firm's name (or yours					ed ► L			
Use Only	y	if self-employed),					EIN	· · · · · · · · · · · · · · · · ·		
		address, and ZIP + 4					Phone	no. ▶ (