Form 990-PF

Department of the Treasury Internal Revenue Service

RECEIVED JUN Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2006

2006

OMB No. 1545-0052

S E S Contributions, gifts, grants paid	For c	alendar	year 2006, or tax	x year beginning					2006,	and end	ding		_		20	
Use the IRS Name of foundation label. Otherwise. print or type. P. O. BOX 3880 See Specific City or town, state, and ZIP code Instructions. BRECKENRIDGE CO 80424 Section 4937(a)(1) noncompt chartable trust Other instable private foundation Fair market value of all assess at each of year (from Part I), col. (e), line 18) Section 4937(a)(1) noncompt chartable trust Other instable private foundation Fair market value of all assess at each of year (from Part I), col. (e), line 18) Section 4937(a)(1) noncompt chartable trust Other instable private foundation Fair market value of all assess at each of year (from Part I), col. (e), line 18) Section 4937(a)(1) noncompt chartable trust Other instable private foundation Fair market value of all assess at each of year (from Part I), col. (e), line 18) Other instable private foundation Fair market value of all assess at each of year (from Part I), col. (e), and you not creessarily equal the announts in column (a) to column (b), col. (c) and you not creessarily equal the announts in column (b) to column (c), col. (c) and you not creessarily equal the announts in column (b) to column (c), column (d) to distable private foundation is in a 60-month (a) column (d) to column (d)	G CI	neck all ti	hat apply:	Initial return	Fi	Final return Amended return			 				iange			
Otherwise, Print or type, P.O. BOX 3880 See Specific City or flow, state, and ZIP code Instructions, BRECKENRIDGE CO 80424 Check type of organizations Section 5910(3) exempt private foundation Text and types of the control																
print print to street, for 70,00x member in mail since delivered to street allowed by complete the print of type. See Specific City of town, state, and ZIP code Instructions. BRECKENRIZIDE CO 804.24 In Check type of organization: \$\times Section 591(c)(3) exempt private foundation Far market value of all assets at end of year (from Part II, cold., (i), inc. 16) Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Far market value of all assets at end of year (from Part II, cold., (i), inc. 16) Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Far market value of all assets at end of year (from Part II, cold., (i), inc. 16) Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Far market value of all assets at end of year (from Part II, cold., (i), inc. 16) Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Far market value of all assets at end of year (from Part II, cold., (ii), inc. 16) Fart II, Analysis of Revenue and Expenses (i), a (d) may not necessarily equal the amounts in columns (b), color for short and the expenses in columns (b), color for charidable trust Organization in columns (b), color for charidable trust Organization in columns (b), color for charidable purposes (color																
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Instructions BRECKENRIDGE CO 8 04 24											 					
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Fair market value of all assets at end of year (from Part II, col., (c), line 16) Other (specify)	$\overline{}$		-						ın							ion – [_]
Very Section										ual	- te	erminated ui 07(b)(1)(A)	nder s check	ection here		
Part Analysis of Revenue and Expenses (the total of amounts in columns (b), (c), & (d) may not necessarily equal to each of the total of amounts in columns (b), (c), & (d) may not necessarily equal to each of the total of amounts in columns (b), (c), & (d) may not necessarily equal to each of the each				i i		•		L	1		F If	the founda	tion is	in a 60)-month	С
(C), & (d) may not necessarily equal the amounts in column (a) (see instructions) 1 Contributions, gifts, grants, etc., received 1,000 2 Check ▶ I the foundation is not required 1 castest sched. B 3 Interest on savings and temp, cash investments 4 Dividends and interest from securities 5 a Gross rents. b Net rental income of (ross) 6 a Net spain/loss) from sale of assets not on line 10 b Gross sales price for all income of (ross). 8 Net short-term capital gain. 9 Income modifications. 10 Gross sales less to nine 6 see sets on line 8 income of (ross). 8 Net short-term capital gain. 9 Income modifications. 10 Gross sales less fires, a allowances begond sold: 10 Gross sales less fires, a allowances begond sold: 10 Gross sales less fires, a allowances begond sold: 10 Gross sales less fires, a allowances begond sold: 10 Gross profit or (loss) (attach schedile) 11 Other income (attach schedule). 12 Total. Add lines 1 through 11. 2 Compensation of officars. 0 Other employee salaries and wages. R 15 Pension plans, employee benefits. 16 a Legal fees (attach schedule) #.2 c Other professional fees (attach schedule) #.2 c Other professional fees (attach schedule). 18 Taxes plates, service and meetings. 2 Printing and publications. 2 Occupancy. 10 Total exp. Add ines 1 through 23 2 Subtract line 26 from line 12: a School and disbursements. Add lines 1 through 23 2 Controlutions, gifts, grants paid. 10 Total exp. Add subsystements. Add lines 1 through 23 2 Subtract line 26 from line 12: a School and disbursements. Add lines 3 through 23 2 Subtract line 26 from line 12: a School and disbursements. Add lines 4 and 25 No Note the professional fees (attach schodule). 10 A Subtract line 26 from line 12: a School and disbursements. Add lines 2 and 25 No Note through the professional disbursements. Add lines 1 through 23 Note through the professional disbursements. Add lines 2 and 25 No Note through the professional disbursements. Add lines 2 and 25 No Note through the professional disburse	-	•	, (-),	· .		•		on cash ba	sis.)							▶ 🗌
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Contributions Cash basis only Cash basis onl		— (The								nent	(c)	-	et	` fo	r charital	ble
						•		inc	ome			income				
		1 Cont	tributions, gifts, grar sch schedule)	nts, etc., received			1,000		r 🖟	1485.I	1.75		24.			
4 Dividends and interest from securities 5 a Gross rents	-	2 Che	eck ▶ if the foun to attach S	dation is NOt require Sch. B	d					Saltier v					3	
S a Gross remts		3 Inter	rest on savings and t	emp. cash investment	s											<u> </u>
Net rental		4 Divi	dends and intere	st from securities											<u></u>	
Total Add lines Through Throug							750					2.0		<u> </u>	- 1: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
E b a Net gan/loss) from sale of sasets not on line to b or all assets on line to all assets on all assets on line to all assets on all assets o	R				<u> </u>					11.						
V			•	of assets not on line 1	10		14 E	32 - 5					111 . 	<u> Ngiri</u>		
No		all as	ssets on line 6a	-							140.0		No. Najvisi	ARIAN	1995 199 1984: 898	
Part		•	-						377	770			_	#16.H.		
10 a Gross sales less 10 a Gross sales less 10 a Gross sales 1						Table 1		and the second								
Description Section	Ε									11.22	Ale Josef	1,550				
Company		h Les	s: Cost of		100,000					15		177.5 177.5 187.7				
11 Other income (attach schedule) 12 Total. Add lines 1 through 11 2 , 758	ľ				100.00.00.00	We also	1 008			- 1	**************************************		0.08	7.7 7.7 7.7		
12 Total. Add lines 1 through 11. 2,758 0 1,008	i		-							-				7 E.S.		
13 Compensation of officers 0 0 13 directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) 1			· ·				2.758			0		1,0	008			14,111
14 Other employee salaries and wages 15 Pension plans, employee benefits 16 a Legal fees (attach schedule) 1		. Con	npensation of officer	rs,												
Total operating and administrative expenses. Add lines 13 through 23 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements.																
Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid Total exp. & disbursements. Add lines 24 and 25 Excess of revenue over expenses and disbursements. Add lines 24 enter -0-) Note of the professional fees (attach schedule) #.2 125 125 125 125 32,500																
b Accounting fees (attach schedule) #.2 c Other professional fees (attach schedule) 32,500 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach sch.) and depletion 20 Occupancy 21 Travel, conferences, and meetings. 22 Printing and publications 23 Other expenses (attach schedule), #.4 24 Total operating and administrative expenses. Add lines 13 through 23 S Contributions, gifts, grants paid S Contributions, gifts, grants paid S S S Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements. b Net investment income (if neg. enter -0-) b Net investment income (if neg. enter -0-) b Net investment income (if neg. enter -0-) b Net investment income (if neg. enter -0-) c Other professional fees (attach schedule)		16 a Leç	gal fees (attach so	chedule)												
Control professional fees (attach schedule) Note that the seed of	- i		•				125									
A Taxes (attach schedule) (see instructions) D Depreciation (attach sch.) and depletion O Occupancy Travel, conferences, and meetings E Printing and publications Z3 Other expenses (attach schedule). #.4 P C Total operating and administrative expenses. Add lines 13 through 23 S Contributions, gifts, grants paid S Total exp. & disbursements. Add lines 24 and 25 Total exp. & disbursements. Add lines 24 and 25 B Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if neg. enter -0-) Net investment income (if neg. enter -0-)	-	c Oth	ner professional fe	ees (attach sche#12)	3	2,500					32,5	500			
A Taxes (attach schedule) (see instructions) 19 Depreciation (attach sch.) and depletion 20 Occupancy	l	17 Inte	erest													
D Depreciation (attach sch.) and depletion Occupancy			*												Tarin I	x = <u>1</u> = 1 = 1
Travel, conferences, and meetings E 22 Printing and publications	D			•				ļ		_					<u> Fart de</u>	
E 22 Printing and publications	M							 								
23 Other expenses (attach schedule). #.4 2,537 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total exp. & disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if neg., enter -0-)	N			=	_			 				<u> </u>		_		
P E N Contributions, gifts, grants paid 25 Contributions, gifts, grants paid 26 Total exp. & disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if neg., enter -0-)			• .				2 527	-				2 [537			
24 Total operating and administrative expenses. Add lines 13 through 23 35,162 0 35,162 25 Contributions, gifts, grants paid 26 Total exp. & disbursements. Add lines 24 and 25 35,162 0 35,162 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if neg., enter -0-)	Р				·		2,331	 				۷,-		 		
S E S Contributions, gifts, grants paid	Ε				-	3	35,162			0		35.	162	1		0
E 26 Total exp. & disbursements. Add lines 24 and 25 35, 162 0 35, 162 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements.	S		•		.		,		12.5							
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if neg., enter -0-)	Ε	1	•	•		3	35,162	1	<u> </u>	0		35,	162			0
a Excess of revenue over expenses and disbursements	<u> </u>												4	XV-		(東京日本) 東京日本
b Net investment income (if neg., enter -0-)		a Ex	cess of revenue	over expenses		- 3	32,404									
						1432				0			4			
c Adjusted net income (if neg., enter -0-)		c Ad	ljusted net incor	Me (if neg., enter -0-)									0	11.94		

Pa	rt II	Balance Sheets description column should be for Beginning of year				End of year			
		end-of-year amounts only. (See inst.)	(a) Book Value	(b) Book Value	:	(c) Fair Market Value			
Ī	1	Cash non-interest-bearing	2,231	2,9	63	2,963			
ľ	2	Savings and temporary cash investments		· · · · · · · · · · · · · · · · · · ·	\neg				
	3	Accounts receivable ▶		Marie de la compacto	· 🔆 :	19-38 3 3 1 1 120 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		Less: allowance for doubtful accts. ▶	en namen name en en en e	가 많아 가지는 경험하다 있으면 가는 그 가요 한		A ST TO SERVICE AND A STATE OF THE STATE OF			
ľ	4	Pledges receivable ▶							
ļ	•	Less: allowance for doubtful accts. ▶			. 1973				
	5				\rightarrow				
1	3	Grants receivable			\dashv				
	6 7	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions) Other notes and loans receivable (attach schedule)							
A S		Less: allowance for doubtful accounts							
S	8	Inventories for sale or use							
E	9	Prepaid expenses and deferred charges		_					
s l	10a	Investments U.S. and state govt. obligations (attach sch)							
	b	Investments corporate stock (attach schedule)							
	11 ^C	Investments corporate bonds (attach schedule)							
		(attach schedule)							
	12	Investments mortgage loans		<u> </u>					
	13	Investments other (attach schedule)	CONTROL OF STREET STREET STREET						
	14	Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule)				- 11회 - 42 - 41 - 1빛 - 			
	15	Other assets (describe		ļ		 			
	16	Total assets (to be completed by all filers see the			ر د	0.063			
		instructions. Also, see page 1, item I)	2,231	2,9	63	2,963			
L I	17	Accounts payable and accrued expenses							
Ι Δ	18	Grants payable				일 : [10] - [10]			
В	19	Deferred revenue							
l l	20	Loans from officers, directors, trustees, and other disqualified pers#5.		33,1	36	스펙트로 이루의 회사			
L	21	Mortgages and other notes payable (attach schedule)				시간 회사하기 출신			
Ť	22	Other liabilities (describe ▶				한쪽 아이들의 나를			
Ī									
E S	23	Total liabilities (add lines 17 through 22)	0	33,1	36				
Ť	-	Foundations that follow SFAS 117, check here X				기류의 호시를 하다			
		and complete lines 24 through 26 and lines 30 and 31.							
	١	-	2,231	-30,1	72				
ΝF	24	Unrestricted	2,231	-30,1	. / 3				
Fυ	123	Temporarily restricted							
TN	26	Permanently restricted							
Α_		Foundations that do not follow SFAS 117, ck. here							
S B		and complete lines 27 through 31.							
S A E L	27	Capital stock, trust principal, or current funds							
тΑ	28	Paid-in or capital surplus, or land, bldg., and equipment fund							
s N C	29	Retained earnings, accumulated income, endowment, or other funds				교육도 한 설을 받는			
ΘE	30	Total net assets or fund balances (see the							
RS	-	instructions)	2,231	-30,1	.73				
	31	Total liabilities and net assets/fund balances (see the							
	'	instructions)	2,231	2,9	63				
D ₂	rt II	I Analysis of Changes in Net Assets or Fund Ba							
1		al net assets or fund balances at beginning of year Part II, colum		ee with					
1		al net assets or fund balances at beginning of year Fart if, coldi I-of-year figure reported on prior year's return)			1	2,231			
_					2	-32,404			
2		er amount from Part I, line 27a			<u> </u>	-32,404			
3		er increases not included in line 2 (itemize)			3	20 172			
4		d lines 1, 2, and 3			4	-30,173			
5		creases not included in line 2 (itemize)	B 10 22 22		5	<u> </u>			
6	Tot	al net assets or fund balances at end of year (line 4 minus line 5) -	Part II, column (b), lin	e 30	6_	0			

Part IV Capital Gains	and Losses for Tax on Inv	estment Incom	е		
	he kind(s) of property sold (e.g., rea	•	(b) How acquired	(c) Date acquired	(d) Date sold
2-story brick wareho	ouse; or common stock, 200 shs. M	LC Co.)	P Purchase D Donation	(mo., day, yr.)	(mo., day, yr.)
1a					
b					
С					
d					
e			J		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or o			in or (loss) (f) minus (g)
а					
b				·	
С					_
d					
е		<u>]</u>			
Complete only for assets sho	owing gain in column (h) and owner	T			I. (h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col. (• • •		t less than -0-) or rom col. (h))
a					
b					
С					
d					
е		J			
2 Capital gain net income or (r	net capital loss) If gain, a	also enter in Part I, li enter -0- in Part I, I	ne 7	2	0
3 Net short-term capital gain o	r (loss) as defined in sections 1222		_		· · ·
	ne 8, column (c) (see the instruction		¬		
•	ne 8		P	3	0
	Jnder Section 4940(e) for I			nent Income	
(For optional use by domestic pr	ivate foundations subject to the sec	tion 4940(a) tax on i	net investment inc	come.)	
If section 4940(d)(2) applies, leav	ve this part blank.				_
	section 4942 tax on the distributable qualify under section 4940(e). Do r			iod?	Yes X No
1 Enter the appropriate amou	nt in each column for each year; se	e the instructions be	fore making any	entries.	
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beg. in	Adjusted qualifying distribu	tions nonch	Net value of aritable-use assets		istribution ratio) divided by col. (c))
2005					,
2004			13,35	57	0.000000
2003			6,58		0.00000
2002		· · · · · · · · · · · · · · · · · · ·	1,50	08	0.000000
2001			·		
					
2 Total of line 1, column (d)				2	0.000000
3 Average distribution ratio for	or the 5-year base period divide	the total on line 2 by	5, or by the num	ber	
of years the foundation has	been in existence if less than 5 year	ars		3	0.000000
•					
4 Enter the net value of nonc	haritable-use assets for 2006 from	Part X, line 5		4	2,558
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment	income (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distribution	s from Part XII, line 4			8	
If line 8 is equal to or greate instructions.	er than line 7, check the box in Part	VI, line 1b, and con	nplete that part us	sing a 1% tax rate. S	See the Part VI

JVA

Par	t VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	see t	ne insti	ructior	ıs)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1.	1 (1) 1 (4)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Date of ruling letter: (attach copy of ruling letter if necessary see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1				
	here X and enter 1% of Part I, line 27b					w.X.
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0
3	Add lines 1 and 2	3				<u> </u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				0
6	Credits/Payments:		7	7 1		
а	2006 estimated tax payments and 2005 overpayment credited to 2006 6a					
b	Exempt foreign organizations tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868)		4. 4			
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d	7				0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	t			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11	Enter amount of line 10 to be: Credited to 2007 estimated tax ▶ Refunded ▶	11				
	t VII-A Statements Regarding Activities		<u></u>			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it partic	ipate	or		Yes	No
	intervene in any political campaign?			1a 🏻	I/A	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instruction		-			
	definition)?			1b N	J/A	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials public.		-			r wit,
	or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?			1c	$A \setminus I$	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		Ī		40	
	(1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$		0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers ▶ \$ 0					- ×:
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	A\v	
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes]	3 1	A/N	l
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a 🛚	A\v	
·Ь	If "Yes," has it filed a tax return on Form 990-T for this year?		,	4b 1	A\v	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	$A \setminus I$	
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or		- 1			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the yr.? If "Yes," complete Part II, col. (c), 8	2 Part	XV.	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)					
	►TX					
b	· · · · · · · · · · · · · · · · · · ·			<u></u>	X	l d
_	designate) of each state as required by General Instruction G? If "No," attach explanation	• • • •	• • • • • •	8b	<u> </u>	-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	00m=	loto			÷ .;
	4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV)? If "Yes,"				Х	
10	Part XIV			9	-21	+
10	and addresses			10_	N/A	

Form	990-	-PF	(200)6)
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r	au	е	J

	990-PF (2006) CHILDREN'S KINDNESS NETWOR 75-2822560		Pa	ge
	VII-A Statements Regarding Activities Continued			
11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. (see instructions)	11a		<u> X</u>
b	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,			
	rents, royalties, and annuities described in the attachment for line 11a?	11b		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ WWW . CKN - USA . ORG			
14	The books are in care of ▶SEE ATTACHMENT #6 Telephone no. ▶			
	Located at ▶ ZIP+4 ▶			
5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the year			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	N
1a	During the year did the foundation (either directly or indirectly):		40	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			SEP 1987
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		1.6
	a disqualified person?			4/10
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	=		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	3.5	7	
	if the foundation agreed to make a grant to or to employ the official for a period			1.00 1.47
	after termination of government service, if terminating within 90 days.)			L.,
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	선물		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		2,974	
	that were not corrected before the first day of the tax year beginning in 2006?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d			
_	and 6e, Part XIII) for tax year(s) beginning before 2006?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
D	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement see the instructions.)	2b		
		20	F14551. VE	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			-
	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			ľ
	enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	if the foundation had excess business holdings in 2006.)	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	4.	100.00	
	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?	4b		

2 Compensation of five highest-paid employees (other than those included on line 1 see the instructions). If none, enter "NONE." (a) Name and address of each employee paid (b) Title, and avg. hours per week devoted to position (if not paid, enter -0-) employee benefit plans and deferred comp. (b) Title, and avg. hours per week devoted to position (if not paid, enter -0-) employee benefit plans and deferred comp. (d) Contributions to employee benefit (e) Expen	ait VII	-b) Statements Regarding Activ	vides for which i	onn 4720 May be	Required Continue	ea					
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes?	5 a Duri	ng the year did the foundation pay or incu	r any amount to:								
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes?	(1)	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?									
(3) Provide a grant to an individual for travel, study, or other similar purposes?	(2)										
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		on, directly or indirectly, any voter registration drive?									
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	(3)										
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. Yes	(4)										
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. Yes		in section 509(a)(1), (2), or (3), or section	4940(d)(2)? (see instru	ictions)	Yes 🕅	No					
educational purposes, or for the prevention of cruelty to children or animals?	(5)										
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	• •			•	□yes 🕅	No.					
Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). But the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employed and Contractors List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans other and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans other accompensation delerred comp.	b If ar		•								
Organizations relying on a current notice regarding disaster assistance check here. The answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No If "Yes," attach the statement required by Regulations section 53.4945-5(d). Factor of the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No Did the foundation, during the tax year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No Dif you answered "Yes" to 6b, also file Form 8870. Fact VIII						5b	X				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?											
because it maintained expenditure responsibility for the grant?											
If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avghours per week devoted to position (if not paid, enter -0-) employee benefit plans and deferred comp. 2 Compensation of five highest-paid employees (other than those included on line 1 see the instructions). (c) Compensation (if not paid, enter -0-) employee benefit plans and deferred comp. (d) Contributions to employee benefit plans and deferred comp. (e) Expenditure and address of each employee paid more than \$50,000 (b) Title, and avghours per week devoted to position (c) Compensation (c) Compensation (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expenditure and address of each employee paid devoted to position (c) Compensation (c) Compensation (e) Expenditure and address of each employee paid plans and deferred compensation other and the provided to position (c) Compensation (c) Compensation (e) Expenditure and address of each employee paid plans and deferred compensation other and the provided to position (e) Compensation (e) Expenditure and the provided to position (e) Compensation (e) Expenditure and the provided to position (e) Compensation (e) Expenditure and the provided to position (e) Compensation (e) Compensation (e) Expenditure and the provided to position (e) Compensation (e) Compensation (e)		•		•	NI/N II Voc II	l No					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?					. A/KI.	1100					
on a personal benefit contract? Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		,									
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emptor and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred comp. (e) Expensive the instructions of the instructions of the paid and deferred comp. (e) Expensive the instructions of the instructions of the plans and deferred comp. (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred comp. (d) Contributions to employee benefit plans and deferred componity to employee poid the accomponity to employee benefit plans and deferred componity to employee plant the plant transaction? (e) Expensive the province of the plant transaction? (b) Title, and avg. (c) Componity to employee the plant transaction? (c) C			-		□v _{ac} ऌ	l No					
If you answered "Yes" to 6b, also file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?						' 1 1	v				
At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				uy, on a personal benefit	contract?	6D	<u> </u>				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employer and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred comp. (e) Expenditure and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred comp. (d) Contributions to employee benefit plans and deferred composed benefit plans and deferred compensation (c) Compensation (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expenditure and address of each employee paid hours per week devoted to position (e) Expenditure and deferred compensation (e) Expenditure and deferred compensatio				1. **1 * 1 1 *	. a 🗆 v 🖼						
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employers and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avg. hours per week devoted to position (c) Compensation (if not paid, enter -0-) (d) Contributions to employee benefit plans and deferred comp. 2 Compensation of five highest-paid employees (other than those included on line 1 see the instructions). (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred comp. (d) Contributions to employee benefit plans and deferred compensation (e) Expensation of five highest-paid employees (other than those included on line 1 see the instructions).						·	7				
1 List all officers, directors, trustees, foundation managers and their compensation (see the instructions). (a) Name and address (b) Title, and avg. hours per week devoted to position (c) Compensation (if not paid, enter -0-) (d) Contributions to employee benefit plans and deferred comp. (e) Expendit plans and deferred comp. 2 Compensation of five highest-paid employees (other than those included on line 1 see the instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expendit plans and deferred comp.	b If ye						X				
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Annual and address hours per week devoted to position (if not paid, enter -0-) employee benefit plans and deferred comp. other all	1 List	all officers, directors, trustees, foundati	on managers and the	ir compensation (see the	ne instructions).						
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2 Compensation of five highest-paid employees (other than those included on line 1 see the instructions). If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expendict other a	SEE A	TTACHMENT #7				1					
If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation			ļ								
If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation											
If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation											
If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation				•							
If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation											
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If none, enter "NONE." (a) Name and address of each employee paid more than \$50,000 (b) Title, and avg. hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation			() ()								
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more than \$50,000 devoted to position plans and deferred compensation other a	(a) Na	ime and address of each employee paid		(a) Compansation	1 ' '	(e) Expense	e account,				
Compensation	` ,			(c) Compensation		other allo	wances				
NONE	NIONIE .		devoted to position		compensation						
	NONE					1					
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Total number of other employees paid over \$50,000	Total nui	nber of other employees paid over \$50,000)				· [

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Form 990-PF (2006)

Form 990-PF (2006)

and Contractors Continued Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,

u ·	NONE	
fluest-baid judependent contractors for professional services (see instructions), it none, enter	LIAGIN	c

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	les 1 through 3	Total. Add lin
		3
	gram-related investments. See instructions.	
·-··-	acottourizari oo 2 atoomitaavai botolaa maaa	1010 10410 110
		7
		l
JnuomA	two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Descripe the
	Summary of Program-Related Investments (see instructions)	
		Þ
		
		3
		Z
675′0ħ		
	TACHMENT #8	JEE AT
Expenses	no. of orgs. and other beneficiaries served, conferences convened, research papers produced, etc.	
-	dation's four largest direct charitable activities during the tax year. Include relevant statistical information	List the found
	Summary of Direct Charitable Activities	A-XI nsq
◀	of others receiving over \$50,000 for professional services	Total number
		NONE
(c) Compensation	Name and address of each person paid more than \$50,000 (b) Type of service	
		"NONE,"

Pai	TX Minimum Investment Return (All domestic foundations must complete this part. Foreign found	lations,	
	see the instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	4.30	
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,597
С	Fair market value of all other assets (see the instructions)	1c	
đ	Total (add lines 1a, b, and c)	1d	2,597
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d	3	2,597
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	the instructions)	4	39
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,558
6	Minimum investment return. Enter 5% of line 5	6	128
Pa	T XI Distributable Amount (see the instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	128
2a	Tax on investment income for 2006 from Part VI, line 5		
ь	Income tax for 2006. (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	128
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	128
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		·
•		7	128
	line 1		
Pa	rt XII Qualifying Distributions (see the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	F-A	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	
b	Program-related investments total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	the foundati	on
	qualifies for the section 4940(e) reduction of tax in those years.		

Part :	XIII Undistributed Income (see the instruc				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2006 from Part XI,	Corpus	Years prior to 2005	2005	2006
	line 7				128
2	Undistributed income, if any, as of the end of 2005:				k 속 종류 울다.
	Enter amount for 2005 only				
b	Total for prior years: 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2006:				
а	From 2001				
	From 2002				
С	From 2003				
d	From 2004				
е	From 2005				19. 多文意道里
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2006 from Part XII,				
	line 4: ▶ \$				
а	Applied to 2005, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required see the instructions)			Control of the Control	
С	Treated as distributions out of corpus				
	(Election required see instructions)				
d	Applied to 2006 distributable amount				
	Remaining amount distributed out of corpus,				
5	Excess distributions carryover applied to 2006				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as			155일 설치 그 각	1700年表示成
-	indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
	Prior years' undistributed income. Subtract				
-	line 4b from line 2b	 If of page 1 and 1 and	7		
С	Enter the amount of prior years' undistributed				
Ü	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed				
а	Subtract line 6c from line 6b. Taxable				
u	amount see the instructions		=		
_	Undistributed income for 2005. Subtract				
е	line 4a from line 2a. Taxable amount				
	see the instructions			1 1 1 1 1 1 1 1 1 1	
	Undistributed income for 2006. Subtract				
ī	lines 4d and 5 from line 1. This amount			기에보다 전 - 프로그램 (현리 기계 기계 : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7
	must be distributed in 2007				128
77	Amounts treated as distributions out of	<u> </u>			
7					레이블 날 얼마 나를 다
	corpus to satisfy requirements imposed				
	by section 170(b)(1)(E) or 4942(g)(3) (see				
_	the instructions)	·		그림 경기 등에 보고 기계를 가려왔다. 18 - 1920년 - 18 - 1920년 - 192	의 [15] - 보기 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
8	Excess distributions carryover from 2001			교 (1935년 전 시간 왕조왕왕(1941년 12) 교 (1951년 - 1951년 19	
	not applied on line 5 or line 7 (see the				
_	instructions)	.			
9	Excess distributions carryover to 2007.				
	Subtract lines 7 and 8 from line 6a				# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10	Analysis of line 9:				
	Excess from 2002		매일 출범하는 함께 회사되다.	마이트 10명 - 10명 10명 12명 13명 - 10명 12명 13명 13명 13명 13명 13명 13명 13명 13명 13명 13	
	Excess from 2003				
	Excess from 2004				
	d Excess from 2005				회회를 보고 되었다
•	Excess from 2006				4 ha - 1 4 jajii in 1

	CAIVI Private Operating Found									
1a	If the foundation has received a ruling or					_				
	foundation, and the ruling is effective for									
	Check box to indicate whether the found	ation is a private op	erating foundation de	escribed in section	X 4942(j)(3) or	4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total				
	investment return from Part X for each	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) rotal				
	year listed					0				
b	85% of line 2a					0				
С	Qualifying distributions from Part XII,									
	line 4 for each year listed					0				
d	Amounts included in line 2c not used									
	directly for active conduct exempt act.					0				
е	Qualifying distributions made directly			·	····					
C	for active conduct of exempt activities									
	Subtract line 2d from line 2c					0				
3	Complete 3a, b, or c for the alternative					<u>~</u>				
3	test relied upon:									
а	"Assets" alternative test enter:									
u	(1) Value of all assets	2,963	2,231	2,873	24 247	22 214				
		2,963	2,231	2,0/3	24,247	32,314				
	(2) Value of assets qualifying under					_				
b	section 4942(j)(3)(B)(i)					0				
~	2/3 of min. investment return shown									
	Part X, line 6 for each year listed				···	0				
С	"Support" alternative test enter:									
	(1) Total support other than gross									
	investment income (interest,									
	dividends, rents, payments on securities loans (section 512(a)									
	(5)), or royalties)					0				
	(2) Support from general public and									
	5 or more exempt organizations									
	as provided in section 4942(j)(3) (B)(iii)					0				
						<u>~</u>				
	(3) Largest amount of support from an					0				
	exempt organization					0				
D -		on (Complete t	hic part only if	the foundation	had \$5 000 ar					
Pai	t XV Supplementary Informat at any time during the y			the foundation	11au \$3,000 01 1	more in assets				
			iuctions.)							
1	Information Regarding Foundation Ma	-								
а	List any managers of the foundation who				eived by the founda	ition before the				
	close of any tax year (but only if they have	e contributed more	than \$5,000). (See so	ection 507(d)(2).)						
	NONE				. 					
b	List any managers of the foundation who			·	y large portion of the	e ownership				
	of a partnership or other entity) of which	the foundation has	a 10% or greater inte	rest.						
	NONE									
2	Information Regarding Contribution, G	Grant, Gift, Loan, Sc	holarship, etc., Pro	grams:						
	Check here ▶ ☐ if the foundation only	makes contribution	s to preselected cha	ritable organizations	and does not accep	ot unsolicited				
	requests for funds. If the foundation make	es gifts, grants, etc.	(see instructions) to	individuals or organi	zations under other	conditions,				
	complete items 2a, b, c, and d.									
а	The name, address, and telephone num	ber of the person to	whom applications s	hould be addressed	:					
	•	•	• •							
b	The form in which applications should be	e submitted and info	rmation and material	s they should include	e:					
	•••									
	Any submission deadlines:									
C	Japiniosion deddines.									
	Any restrictions or limitations on awards,	such as by geograp	phical areas charitah	le fields, kinds of incl	itutions or other fac	tors:				
u	, roomonono or minianorio on awards,	Jaon as by geograp	sar areas, enantab	.c nords, kinds of illst						

JVA

Part XV Supplementary Information (continued)

Grants and Contributions Paid I	If recipient is an individual,	Foundation		
Name and address (have	show any relationship to any foundation manager	status of	Purpose of grant or	
Name and address (home or business) a Paid during the year	or substantial contributor	recipient	contribution	Amount
g trie year				
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		NDNESS NETWO)R 7	5-2822560	Page 12
Part XVI-A Analysis of Income-Prod	ucing Activ	ities			
Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Excl.	(d) Amount	Related or exempt function income (See the
1 Program service revenue:	code		code		instructions.)
a	_				
b			ļ		·
С					
d					
e					
f					
g Fees & contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			<u> </u>		
5 Net rental income or (loss) from real estate:					
a Debt-financed property			<u> </u>		
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		1,008			
11 Other revenue: a	L				
b					
С					
d			<u> </u>		
е			<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)		1,008		0	0
13 Total. Add line 12, columns (b), (d), and (e),					1,008
(See worksheet in line 13 instructions to verify calcul	lations.)				
Part XVI-B Relationship of Activities					
Line No. Explain below how each activity for accomplishment of the foundation's	which income exempt purpo	is reported in column (e ses (other than by provi) of Part ding fun	XVI-A contributed impords for such purposes). (S	tantly to the See the instructions.)

Form 990-PF (2006)

1 Did the organization directly or indirectly angage in any of the following with any other organization described in section 501(c) of the Code (after than section 501(c) (3) organization of: 1 Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash. (2) Other assets 1 Select of sees to a noncharitable exempt organization (3) Select of sees to a noncharitable exempt organization (4) Select of sees to a noncharitable exempt organization (5) Select of sees to a noncharitable exempt organization (6) Purchases of assets from a noncharitable exempt organization (7) Select of sees to a noncharitable exempt organization (8) Reimbursement arrangement, or other assets (9) Reimbursement arrangement, or other assets (10) Select of the other of the selection	Pa	rt XV	II Information Re Exempt Organ		ansfers To and T	ransactions an	d Relations	ships With Nor	charit	able	
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash	1	Did th			age in any of the follow	ing with any other o	rganization de	scribed in section		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash			•		•	•	•				1.0
(2) Other assets Differ transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchase of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) Purchase of assets from a noncharitable exempt organization (8) Performance of services or membership or fundraising solicitations (9) Line no organization of facilities, equipment, making lists, other assets, or paid amployees (9) Line no organization or sharing arrangement, show in column (9) the value of the goods, other assets, or services received. (9) Line no (9) Amount involved (6) Name of noncharitable exempt organization (10) Desc. of transfers, transactions, and sharing arrangements (9) Line no (10) Amount involved (6) Name of noncharitable exempt organization (10) Desc. of transfers, transactions, and sharing arrangements (9) Line no (10) Amount involved (6) Name of noncharitable exempt organization (10) Desc. of transfers, transactions, and sharing arrangements (10) Line no (10) Amount involved (10) Name of organization (10) Desc. of transfers, transactions, and sharing arrangements (11) Line no (10) Amount involved (10) Name of noncharitable exempt organization (10) Desc. of transfers, transactions, and sharing arrangements (11) Line no (11) Amount involved (10) Name of organization (10) Desc. of transfers, transactions, and sharing arrangements (11) Line no (11) Amount involved (10) Name of organization (10) Desc. of transfers, transactions, and to the basis of my knowledge and belief, it is (11) Line no (11) Amount involved (11) Name of organization (11)											
2 a is the foundation directly or indirectly siffliated with, or related to, one or more tax-exempt organizations or sharing arrangements on sharing arrangements. 2 a is the foundation directly or indirectly siffliated with, or related to, one or more tax-exempt organizations described in section 5217; b if "Yes," complete the following schedule. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements. (b) Line no (c) Description of relationship 2 a is the foundation directly or indirectly siffliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5217. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements. 2 a is the foundation directly or indirectly siffliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 5217. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements. (b) If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship (b) If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship (b) If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Preparer's SSN or PTIN (see Paper) (g) Preparer's SSN or PTIN (see Paper					•	•			1a(1)		X
b Other transactions: (1) Sales of assets to a noncharitable exempt organization											
2a State foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(6) of the ransets, or services given by the reporting foundation. If the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(6) of the ransets, or services given by the reporting foundation. If the foundation received test than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements or if yet the condition of the condition of the foundation received test than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements Yes No If Yes	b									100 m	<u></u> (4::
2 a s the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the value of the goods, other assets, or services given by the reporting foundation. If the foundation received tess than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received tess than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. 2 a s the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the value of the goods, other assets, or services received. 3		(1)	Sales of assets to a noncl	haritable exemp	ot organization				1b(1)		Х
3 Rental of facilities, equipment, or other assets 15(3) X											
All Reimbursement arrangements 15(4) X 15(5) X 15(6)											
(8) Leans or loan guarantees. (8) Performance of services or membership or fundraising solicitations. (8) Performance of services or membership or fundraising solicitations. (8) Sharing of facilities, equipment, mailing lists, other assets, or paid employees. (9) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line eq. (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements section 501(c) of the Code (other than section 501(c)(3)) or in section 52?? (a) If "Yes," complete the following schedule. (b) Type of organization (c) Description of relationship (d) Desc. of transfers, transactions, and sharing arrangements are section. Solid for the code (other than section 501(c)(3)) or in section 52?? (a) If "Yes," complete the following schedule. (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Desc. of transfers, transactions, and sharing arrangements are section. Solid for the code (other than section 501(c)(3)) or in section 52?? (a) Name of organization (b) Type of organization (c) Description of relationship (c) Description of relationship (d) Desc. of transfers, transactions described in section 52?? (e) Types, "complete the following schedules and statements, and to the best of my knowledge and belief, it is supported by the code of the co											
(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements (e) Amount involved (f) Amount involved (f) Name of noncharitable exempt organization (g) Line no. (h) Amount involved (g) Name of organization (h) Tyes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Name of organization (d) Desc. of transfers, transactions, and sharing arrangements (e) Name of organization (f) Tyes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship (d) Desc. of transfers, transactions, and sharing arrangements (e) Description of relationship (f) Preparer's Sion or PTIN (Signature of officer of Arrustee Date Date Check if Signature of officer of Arrustee Date Date Date Check if See Signature in the instructions.			=								
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees											
d if the answer to any of the above is: "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Desc. of transfers, transactions, and sharing arrangements section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	С				-						
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Name of organization (b) Type of organization (c) Description of relationship Under perarties of perjury, I declare that I have examined this ceturn, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and complete preharation preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer of trustee Date Date Check if self-employed Preparer's SSN or PTIN (See Signature in the instructions.) BARNES TAX ADVISORY GROUP, LLC EIN Firm's name (or yours) BARNES TAX ADVISORY GROUP, LLC EIN O Description of relationship (c) Description of relationship		good or sh	ls, other assets, or service aring arrangement, show	es given by the in column (d)	reporting foundation. the value of the goods	If the foundation rec , other assets, or se	eived less thar rvices received	n fair market value ir	any tra	nsactio	on
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct, and considere the planation of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Signature of officer of trustee		section	on 501(c) of the Code (ot	her than sectio			-	ns described in		s X] No
Signature of officer oldrustee Date Signature of officer oldrustee Date Title Executive Officer oldrustee Date Check if self-employed Self-			(a) Name of organization	on	(b) Type of o	rganization	(с) Description of rela	ationship		
Signature of officer oltrustee Date Signature of officer oltrustee Date Title Executive Direction		Under true co	penaities of perjury, I declare to	that I have examin lorr of preparer (ot	ed this ç eturn, including ac her than taxpayer or fiduci	companying schedules a ary) is based on all infori	and statements, a	nd to the best of my kn oreparer has any knowle	owledge a	nd belie	of, it is
Signature of officer oltrustee Date Date Title Executive (if some paragraph of so	s		- (20)	1) Le	M	15-	9-71		_		
N Paid Pre- par- R er's Use Preparer's Preparer's SSN or PTIN (See Signature in the instructions.) Date Check if self-employed O5-09-2007 Check if self-employed Instructions.)	- 1	Sic	nature of officer of truste	e :	\	Date	· · · · ·			D:	1000 km
Paid Preparer's signature Pre			^	_	/	Date	T			or PTIN	<u> </u>
E Use Firm's name (or yours BARNES TAX ADVISORY GROUP, LLC EIN > 30,6200 (0)		Pre- par-		New W	James	05-09-200	self-emplo	yed ▶	gnature		
			Firm's name for yours	BARNE	S TAX ADVIS			IN > 30.07	00111	;	
Only if self-employed), 348 COOL SPRINGS Phone no.	_	Only	if self-employed),						- 10.		
address, and ZIP code FRANKLIN TN 37067 615-778-1983		_							33		

SCHEDULE OF GROSS PROFIT OR (LOSS) FROM SALE OF INVENTORY

ATTACHMENT 1: PAGE 1 - 990-PF PAGE 1, P	ART I, LINE	10	Keep for Your Records				
OPEN TO PUBLIC INSPECTION For calendar year 2006 or tax period beginning	and e	andina					
Name of Organization	, and ending . Employer Identification Number						
CHILDREN'S KINDNESS NETWORK	75 - 2822560						
Type of Inventory sold	Gross Sales	Cost of Goods	Gross Profit or (Loss)				
BOOKS & PUPPET SALES	6,375	5,367	1,008				
Total	6,375	5,367	1,008				

SCHEDULE OF ACCOUNTING FEES

ATTACHMENT 2: PAGE 1 - 990-	PF PAGE 1, PA	ART I, LINE 1	L6B								
INSPECTION For calendar year 2006 or tax period beginning , and ending .											
Name of Organization				tification Number							
CHILDREN'S KINDNESS NETWORK			75-28225	<u> 50</u>							
Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity							
TAX PREPARATION FEE	125		125	Chanty							
Total	125		125								

SCHEDULE OF OTHER PROFESSIONAL FEES

ATTACHMENT 3: PAGE 1 - 990-	PF PAGE 1, PA	ART I, LINE	16C	
OPEN TO PUBLIC INSPECTION For calendar year 2006 or tax pe	ariad haginning	a mad a		
Name of Organization	ariod beginning	, and e		tification Number
CHILDREN'S KINDNESS NETWORK			75-28225	
Category	Amount	Net Investment	Adjusted	Disbursements for
		Income	Net Income	Charity
CONSULTING FEES	32,500		32,500	
•				
	1			
Total	32,500		32,500	

ATTACHMENT 4: PAGE 1 990-PF PAGE 1, PART I, LINE 23 OPEN TO PUBLIC For calendar year 2006 or tax period beginning , and ending INSPECTION Name of Organization **Employer Identification Number** CHILDREN'S KINDNESS NETWORK 75-2822560 Net Investment Adjusted Disbursements for Revenue and Description of Activity Expenses Income Net Income Charity BANK CHARGES 120 120 VISA HANDLING CHARGES 317 317 WEB HOSTING 600 600 BOOK STORAGE 300 300 RE-PURCHASING MOOZIE 1,150 1,150 MEMBERSHIP FEE 50 50 2,537 2,537

SCHEDULE OF LOANS - TO OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 5: PAGE 1 - 990-PF PAGE 2, PART II, LINE 20 OPEN TO PUBLIC For Calendar year 2006, or tax year period beginning and ending INSPECTION Employer Identification Number Name of Organization CHILDREN'S KINDNESS NETWORK 75-2822560 Interest Original Amount Date of Note Maturity Date Repayment Terms Lender's Name and Title Balance Due Rate TED DREIER NON-INTEREST BEARING PRESIDENT 33,136 33,136 33,136 33,136 Total Consideration Purpose of Loan **Description of Lender Consideration** Security Provided by Borrower **FMV** 33,136

Total

33,136

BOOKS ARE IN CARE OF

ATTACHMENT 6 - 990-PF PAGE 4, PART VII-A, LINE 12 For calendar year 2006 or tax period beginning , and ending **Employer Identification Number** Name of Organization CHILDREN'S KINDNESS NETWORK 75-2822560 Part VII-A - Line 12 Individual Name TED DREIER **Business Name:** Street Address P.O. BOX 3880 U.S. Address: 80424 City BRECKENRIDGE State CO Zip code or Foreign Address Country Postal code(303) 453 - 0410 Phone Number

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 7: PAGE 1 - 990-PF PAGE 6, PART VIII OPEN TO PUBLIC INSPECTION For calendar year 2006 or tax period beginning , and ending **Employer Identification Number** Name of Organization CHILDREN'S KINDNESS NETWORK 75-2822560 (C) Compensation (If (A) Name and Address (B) Title and Average (D) Cont. to Employee (E) Expense Account Hrs. per Week not paid, enter 0) Ben. Plans & Def. Comp. & Other Allowances TED DREIER PRESIDENT 10.00 P.O. BOX 3880 BRECKENRIDGE, CO 80424 0 0 0 KAREN DREIER SECRETARY P.O. BOX 3880 5.00 BRECKENRIDGE, CO 80424 0 0 0 TREASURER KAREN DREIER P.O. BOX 3880 5.00 BRECKENRIDGE, CO 80424 0 0

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ATTACHMENT	8:	PAGE	1 -	990-PF	PAGE	7,	PART	IX-A,	LINE	1	
OPEN TO PUBLIC											
INSPECTION	For c	alendar ye	ear 200	6 or tax perio	d beginnin	g			, and endir	ng	
Name of Organizati	on									- 1	Employer Identification Number
CHILDREN'S KINDNESS NETWORK 75-2822560							75-2822560				
Charitable Activity											

BARNES TAX ADVISORY GROUP, LLC 348 COOL SPRINGS FRANKLIN TN 37067 (615) 778-1983

MAY 9, 2007 INVOICE: CN00000

CHILDREN'S KINDNESS NETWORK P.O. BOX 3880 BRECKENRIDGE, CO 80424 TEL: (303) 453-0410

FOR PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2006 EXEMPT ORGANIZATION INFORMATION RETURN.

FEDERAL
FORM 990-PF
SCHEDULE-B
990-T
STANDARD INSTRUCTION LETTER (2)

AMOUNT DUE \$125.00