Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service except black lung benefit trust or private foundation)

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

, 2005, and ending For the 2005 calendar year, or tax year beginning Check if applicable: D Employer Identification Number HOSPITAL HOSPITALITY HOUSE CORPORATION 62-0909363 IRS label Address change or print or type. See 214 REIDHURST AVENUE Telephone number Name change NASHVILLE,, TN 37203 615-329-0477 Initial return specific instruc-Accounting method: Final return Cash Amended return Other (specify) • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A H and I are not applicable to section 527 organizations. Application pending H (a) Is this a group return for affiliates?.... (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates. G Web site: ► N/A H (c) Are all affiliates included?..... Organization type (If 'No,' attach a list. See instructions.) 3 **◄** (insert no.) (check only one). . H (d) Is this a separate return filed by an Check here ► if the organization's gross receipts are normally not more than organization covered by a group ruling? \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a Group Exemption Number. . complete return. Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 458, 344. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions' 1 Contributions, gifts, grants, and similar amounts received: a Direct public support..... 1a 250,251 **b** Indirect public support...... 1ь c Government contributions (grants) 1 c 302,901. noncash \$ 302,901. 1d2 Program service revenue including government fees and contracts (from Part VII, line 93)...... 62,776. 2 3 Membership dues and assessments..... 3 Interest on savings and temporary cash investments..... 4 2,605 Dividends and interest from securities 6a Gross rents..... 6b c Net rental income or (loss) (subtract line 6b from line 6a). 60 7 Other investment income (describe...... (A) Securities (B) Other 8a Gross amount from sales of assets other than inventory..... 8a b Less: cost or other basis and sales expenses 8 b c Gain or (loss) (attach schedule). d Net gain or (loss) (combine line 8c, columns (A) and (B))..... 9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ a Gross revenue (not including \$ of contributions 90,062 reported on line 1a)...... 9 a 31,720 **b** Less: direct expenses other than fundraising expenses..... 9b STATEMENT 1 58,342. c Net income or (loss) from special events (subtract line 9b from line 9a) 9 c 10a Gross sales of inventory, less returns and allowances...... 10a Other revenue (from Part VII, line 103) 11 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)............ 426,624. 12 241,035. 13 13 14 Management and general (from line 44, column (C))..... 14 72,392. 15 29,070. 15 Payments to affiliates (attach schedule)..... 16 Total expenses (add lines 16 and 44, column (A)) 342,497. 17 17 Excess or (deficit) for the year (subtract line 17 from line 12). 18 84,127. 18 19 1,690,925. 19 20 198,080. 20 Net assets or fund balances at end of year (combine lines 18, 19, and 20)..... 1,973,132.

Part II Statement of Functional Expenses 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.

	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 (att sch)	1				
	(cash \$					
	non-cash \$)					
	If this amount includes					
23	foreign grants, check here . • Specific assistance to individuals (att sch)	22	-			
24	Benefits paid to or for members (att sch)	24				
25	Compensation of officers, directors, etc	25	30,625.	19,294.	7,656.	3,675.
26	Other salaries and wages	26	123,123.	77,567.	30,781.	14,775.
27	Pension plan contributions.	27	220/1201	1170011	30,701.	
28	Other employee benefits	28	22,381.	14,100.	5,595.	2,686.
29	Payroll taxes	29	8,572.	5,400.	2,143.	1,029.
30	Professional fundraising fees	30	'		, , , , ,	
31	Accounting fees	31				
32	Legal fees	32		-		
33	Supplies	33	4,010.	2,590.	1,136.	284.
34	Telephone	34	9,813.	8,341.	1,472.	2011
35	Postage and shipping	35	2,578.	1,031.	516.	1,031.
36	Occupancy	36	28,562.	23,977.	4,585.	17031.
37	Equipment rental and maintenance	37	2,579.	1,883.	490.	206.
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42		42	54,699.	51,964.	2,735.	
	Other expenses not covered above (itemize):	72	34,033.	31,304.	2,733.	
	SEE STATEMENT 3	43 a	55,555.	34,888.	15,283.	5,384.
		43 b	33,333.	34,000.	15,205.	3,304.
	'	43 b				
		43 d				
d		43 a		-		
e		43 e				
44 44	Total functional expenses Add lines 22 through	43 g				
77	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	342,497.	241,035.	72,392.	29,070.
loiri	Costs. Check . If you are following s	_::_		241/000.	12,002.	25,0.0.
	iny joint costs from a combined educational			icitation reported in (R) F	Program services?	. ► Yes X No
	s,' enter (i) the aggregate amount of these			(ii) the a	mount allocated to Progr	
\$			to Management and ger		; and (iv) the	
• –	ndraising \$.		goom and gor		,,	
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orm 990 (2005) HOSPITA	AL HOSPITALITY HOUSE	CORPORATION	62-090	19363 Page 3
Part III Statement of F	Program Service Accom	plishments		
proanization. How the public p	erceives an organization in suc	ple, serves as the primary or sole source of inforn h cases may be determined by the information pro lly describes, in Part III, the organization's program	esented on	its return. Therefore.
What is the organization's prin All organizations must describ clients served, publications iss zations and 4947(a)(1) nonexe	nary exempt purpose? e their exempt purpose achieve sued, etc. Discuss achievement empt charitable trusts must also	ements in a clear and concise manner. State the resthant are not measurable. (Section 501(c)(3) and penter the amount of grants and allocations to other	number of (4) organ- ners.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
	OSPITALITY HOUSE PRO TO FACE A MEDICAL CR	VIDES TEMPORARY HOUSING FOR FAMISIS	MILIES.	
(Grants and allocations	\$) If this amount includes foreign grants, check he	ere ►	241,035.
(Grants and allocations	\$) If this amount includes foreign grants, check he	ere -	
(Grants and allocations) If this amount includes foreign grants, check he	ere ►	
(Grants and allocations	. <u>-</u> \$) If this amount includes foreign grants, check he	ere ► 🗍	
		,		
(Grants and allocations	\$) If this amount includes foreign grants, check he	ere ►	
f Total of Program Service	Expenses (should equal line 4	4, column (B), Program services)	<u></u> >	241,035.

Form 990 (2005)

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Part IV Balance Sheets (See Instructions)

45 Cash - non-interest-bearing 203, 379, 45 433,669.	Note:	Wh col	ere required, attached schedules and amounts within umn should be for end-of-year amounts only.	the descrip	otion	(A) Beginning of year		(B) End of year
46 Savings and temporary cash investments. 47a Accounts receivable b Less: allowance for doubtful accounts 47b b Less: allowance for doubtful accounts 48a Pledges receivable b Less: allowance for doubtful accounts 48b 160,000 49 Grants receivable 50 Receivables from efficiers, directors, frustees, and key engineses (futino Sandedule) 51a Office notes & laws resinable (attach sol) 51a Office notes & laws resinable (attach sol) 51a Office notes & laws resinable (attach sol) 52 Inventiories for sale or use 52 Inventiories for sale or use 53 Prepaid expenses and deferred charges 54 Investments — scurmisled depreciation (allach schedule) 55a Investments— of the fattach schedule) 55b Less: accumulated depreciation (allach schedule) 56 Investments— of the fattach schedule) 57a Land, buildings, ad equipment: basis 57a 1,521,901 58 Other assets (describe 1 57a Land, buildings, ad equipment: basis 57b 122,531, 1,445,069,57c 1,399,370. 58 Other assets (describe 1 59 Total assets (must equal line 74). Add lines 45 through 58 51 Cants payable. 60 Accounts payable and accrued expenses 61 Grants payable. 62 Deferred revenue 63 Lass from effices, decires, fustes, and key employes (attach schedule) 65 Other liabilities (describe 1 66 Total liabilities, And lines 60 through 65 67 Other liabilities (describe 1 70 through 69 and lines 73 and 74. 70 Capital solcs that of low SFAS 117, check here 1 and complete lines 70 through 69 and lines 73 and 74. 71 Capital solcs that politics (add sines 60 linough 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 71 Total fabilities (and basines and column erases (add lines 66 and 73 71 Total fabilities (and bases to furthed bances, Add lines 66 and 73 71 Total fabilities (and bases to furthed and security furtheds 72 column (A) must equal line 19, column (B) must equal line 21) 71 Total fabilities (and assets furthed bances and bin lines 66 and 73 71 Total fabilities (and assets furthed bances and bin lines 66 and 73 71 Total fabilities and lance a						203,379.	45	433,669.
### 47 a Account's receivable 47 a 715. 660. 47 c 715. ### 160,000. 48 a Pledges receivable 48 a 160,000. ### 160,000. 49 49 49 ### 160,000. 49 49 49 ### 177,51c 50 51 a 50 51 a 50 51 a 50 ### 177,51c 51 a 51			-	55,625.	46			
B Less: allowance for doubtful accounts		•-	g,					
A8 a Piedges receivable		47 a	Accounts receivable	47 a	715.			
A8a Pledges receivable		b	Less: allowance for doubtful accounts	47 b		660.	47 c	715.
B Less: allowance for doubtful accounts 48b 2, 775, 48c 160,000. 49								
b Less: allowance for doublful accounts. 48 b 2, 775, 48c 160, 000. 49 Grants receivable. 50 50 Receivables from officers, directors, irustees, and key employees (altach schedule). 51a Other nates & laans receivable (attach schedule). 51b Less: allowance for doublful accounts. 51b 477. 51c 52 52 Inventories for sale or use. 52 53 Prepaid expenses and deferred charges. 300. 53 53 Prepaid expenses and deferred charges. 300. 53 54 Investments – securities (attach schedule). SEE, ST, 4	1	4 8 a	Pledges receivable	48 a	160,000.			
49 Grants receivable. 49						2,775.	48 c	160,000.
## ST 2	1						49	
S S S S S S S S S S	A		employees (attach schedule)				50	
S S S S S S S S S S	S E	51 a	Other notes & loans receivable (attach sch)	51 a				
52 Inventories for sale or use. 53 Prepaid expenses and deferred charges. 54 Investments – securilies (attach schedule). SEE. ST. 4. □ Cost X FMV S4 1, 193. 55a Investments – land, buildings, & equipment: basis. 55a b Less: accumulated depreciation (attach schedule). 55b 55c 56 Investments – other (attach schedule). 55a 57a Land, buildings, and equipment: basis. 57a 1, 521, 901. 58 Other assets (describe ►) 8, 365. 58 59 Total assets (fusion equal line 74). Add lines 45 through 58. 1,716,650. 59 1,998,102. 58 Other assets (fusion equal line 74). Add lines 45 through 58. 1,716,650. 59 1,998,102. 59 Total assets (must equal line 74). Add lines 45 through 58. 25,725. 60 244,970. 60 Accounts payable and accrued expenses 25,725. 60 244,970. 61 Grants payable and accrued expenses 25,725. 60 244,970. 62 Deferred revenue 62 63 63 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64 Tax-exempt bond liabilities (attach schedule) 64 64 65 Other liabilities (describe ► 65 65 66 Total liabilities. Add lines 50 through 65. 25,725. 66 24,970. 67 Unrestricted 1,660,781. 67 1,623,927. 68 Temporarily restricted 1,660,781. 67 1,623,927. 69 Permanently restricted 1,660,781. 67 1,623,927. 70 Capital stock, trust principal, or current funds. 70 70 71 Paid-in or capital surplus, or land, building, and equipment fund 71 71 71 72 73 74 74 1,610 74 74 1,998,102. 74 74 1,998,102. 74 74 1,998,102. 74 74 1,998,102. 74 74 1,998,102. 74 74 1,998,102. 74 1,998	T S					477.	51 c	
54 1,193.							52	
54 Investments — securities (attach schedule). SEE. ST. 4. ► Cost X FMV		53	Prepaid expenses and deferred charges	<u></u>	<u>.</u>	300.	53	
b Less: accumulated depreciation (altach schedule). 55	1	54	Investments - securities (attach schedule). SEE S	ST4. ►[Cost X FMV		54	1,193.
(attach schedule). 556		5 5 a	Investments - land, buildings, & equipment: basis.	55 a				
56 Investments – other (attach schedule). 57a Land, buildings, and equipment: basis. b Less: accumulated depreciation (attach schedule). STATEMENT. 5. 57b 122,531. 1,445,069. 57c 1,399,370. 58 Other assets (describe ► Total assets (must equal line 74). Add lines 45 through 58. 1,716,650. 59 1,998,102. 60 Accounts payable and accrued expenses. 25,725. 60 24,970. 61 Grants payable. 62 Deferred revenue. 62 63 Loans from officers, directors, trustees, and key employees (attach schedule). 631 64a Tax-exempt bond liabilities (attach schedule). 645 65 Other liabilities (describe ►) 65 66 Total liabilities (describe ►) 65 Corganizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 1,660,781. 67 1,623,927. 68 Temporarily restricted. 30,144. 68 339,554. 69 Permanently restricted. 30,144. 68 339,554. 70 Capital stock, trust principal, or current funds. 70 71 Paid-in or capital surplus, or land, building, and equipment fund. 71 72 Retained earnings, endowment, accumulated income, or other funds 72; column (A) must equal line 19; column (B) must equal lines 270 74 Total liabilities and net assets/fund balances, Add lines 66 and 73. 1,716,650. 74 1,998,102.		b	Less: accumulated depreciation (attach schedule)	55 b			55 c	
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70 Capital stock, trust principal, or current funds. 71 Paid-in or capital surplus, or land, building, and equipment fund. 72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21). 74 Total liabilities and net assets/fund balances. Add lines 66 and 73. 75 Total liabilities and net assets/fund balances. Add lines 66 and 73. 76 Total liabilities and net assets/fund balances. Add lines 66 and 73.	R C	Organ			complete lines			
Retained earnings, endowment, accumulated income, or other funds	- 1						70	
Retained earnings, endowment, accumulated income, or other funds	Й		Capital stock, trust principal, or current funds	oment for	d			
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1		Paid-in or capital surplus, or land, building, and equi	hweur inu	funde		+	
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74 Total liabilities and net assets/fund balances. Add lines 66 and 73	CZ CE	73	Total net assets or fund balances (add lines 67 through 72; column (A) must equal line 19; column (B) must	ugh 69 or l equal line	lines 70 through			1,973,132.
	S	74	Total liabilities and net assets/fund balances. Add lin	nes 66 and	1 73	1,716,650.	74	1,998,102.

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Part V A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See

	instructions.)				•
a	Total revenue, gains, and other support	por guidled financial stateme	-1-		405,000
ь	Amounts included on line a but not on F		ents	a	485,929.
U	1Net unrealized gains on investments		1 1		
				27.505	
	2Donated services and use of facilities			27,585.	
	3Recoveries of prior year grants		} 		
	4Other (specify):				
	SEE STM 6		b4	31,720.	
	Add lines b1 through b4				59,305.
С	Subtract line b from line a				426,624.
d	Amounts included on Part I, line 12, but				
	1 Investment expenses not included on Pa	art I, line 6b	d1		
	20ther (specify):				
			ו הו		
	Add lines d1 and d2			d	
е	Total revenue (Part I, line 12). Add lines	c and d		► e	426,624.
P	art IV B Reconciliation of Expens	ses per Audited Financ	ial Statements wit	h Expenses per Re	eturn
*****	•				
a	Total expenses and losses per audited f	inancial statements		a	401,802.
b	Amounts included on line a but not on P				101,002.
	1Donated services and use of facilities		b1	27,585.	
	2Prior year adjustments reported on Part			27,303.	
	3Losses reported on Part I, line 20				
	400				
	CEE CTMT 7	-		31,720.	
	Add lines b1 through b4		- 		F0 20F
С	Subtract line b from line a				59,305.
d			· · · · · · · · · · · · · · · · · · ·		342,497.
u	Amounts included on Part I, line 17, but		أما		
	1 Investment expenses not included on Pa				
	2Other (specify):				
	Add lines d1 and d2				2/2 / 27
e	Total expenses (Part I, line 17). Add line				342,497.
Ρċ	Current Officers, Directo or key employee at any time du	rs, Trustees, and Key E ring the year even if they were	mployees (List each e not compensated.) (S	h person who was an of ee the instructions.)	fficer, director, trustee,
		(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred	account and other allowances
		to position	enter -u-)	compensation plans	allowalices
E	E STATEMENT 8		30,625.	0.	0.
/ 1 1	d Officiality o		30,020.	<u> </u>	<u> </u>
				· · · · · · · · · · · · · · · · · · ·	
- –					
		755 40105	10/17/05	L	L
BA	A	TEEA0105L	פטוקווטו		Form 990 (2005)

HOSPITALITY HOUSE CORPORATION 62-09	09363	F	age 7
Part VI Other Information (continued)		Yes	No
82 a 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	Х	
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.)	585.		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83 а	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83 b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	е 84 b	N,	ľΑ
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85 a	N,	ľΑ
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85 b	N,	/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received waiver for proxy tax owed for the prior year.	l a		ĺ
c Dues, assessments, and similar amounts from members	N/A		
d Section 162(e) lobbying and political expenditures	N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N,	'A_
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85 h	N,	A
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
line 12	N/A		
b Gross receipts, included on line 12, for public use of club facilities	N/A		
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnersh or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	ı		х
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ►	0.		
b. 501(c)(2) and 501(c)(4) proprietions. Did the expanination engage in any section 4958 excess herefit transaction		**********	
b 501(c)(3) and 501(c)(4) organizations. 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 stateme explaining each transaction.	nt 89 b		Х
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	·		0.
90 a List the states with which a copy of this return is filed NONE		-	
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90 Ь		0
91a The books are in care of ► NANCY DENNING MARTIN Telephone number ► (615)	329-0 4 77	! 	
Located at ► 214 REIDHURST AVENUE, NASHVILLE TN ZIP + 4 ►	<u>37203 </u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over	a —	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91 b		X
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 Statements			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91 c		X
If 'Yes,' enter the name of the foreign country ► 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here	N/	Ά	▶ 🗌
and enter the amount of tax-exempt interest received or accrued during the tax year 92	1		N/A
BAA		n 990	(2005)

NUID.	<u>-</u>	Unrelated b	ousiness income	Excluded by s	ection 512, 513, or 514	(E)
	Enter gross amounts unless vise indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
	Program service revenue: a GUEST FEES					60 776
a b						62,776.
c	С					
d						
e f	Medicare/Medicaid payments	 	·			
	g Fees & contracts from government agencies					
94	Membership dues and assessments.					
95	Interest on savings & temporary cash invmnts.			14	2,605.	
96 97	Dividends & interest from securities. Net rental income or (loss) from real estate:					
	a debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from pers prop			-		
	Other investment income	· [
	other than inventory					
	Net income or (loss) from special events Gross profit or (loss) from sales of inventory					58,342.
	Other revenue: a					
b						
c						
d e		 				
	Sublotal (add columns (B), (D), and (E))				2,605.	121,118.
105	Total (add line 104, columns (B), (D),	and (E))				123,723.
	Line 105 plus line 1d, Part I, should eq VIII Relationship of Activities			owerd December		-
	No. Explain how each activity for whi	ch income is renor	ted in column (F) of			
Line N	No. Explain how each activity for whi of the organization's exempt purpose SEE STATEMENT 9	ch income is repor poses (other than t	ted in column (E) of by providing funds fo	Part VII contrib	uted importantly to the	
Line N	of the organization's exempt purpose SEE STATEMENT 9	poses (other thần l	oy providing funds fo	Part VII contrib r such purposes	uted importantly to the	accomplishment
Line N	of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Ta	poses (other than b	oy providing funds fo	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction	accomplishment
Line N	of the organization's exempt purpose SEE STATEMENT 9 IX Information Regarding Tag (A)	axable Subsidi	aries and Disreg	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction (D)	accomplishment
Part	of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Ta	axable Subsidi (B) Percentage of ownership interes	aries and Disrec	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction	accomplishment
Part	of the organization's exempt purpose of the orga	axable Subsidi (B) Percentage of ownership interes	aries and Disrection (C) Nature of a	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction (D) Total	accomplishment as.) (E) End-of-year
Part	of the organization's exempt purpose of the orga	axable Subsidi (B) Percentage of ownership interes	aries and Disreg	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction (D) Total	accomplishment as.) (E) End-of-year
Part	of the organization's exempt purpose of the orga	axable Subsidi (B) Percentage of ownership interes	aries and Disrection (C) Nature of a	Part VII contrib r such purposes garded Entiti	uted importantly to the s). es (See the instruction (D) Total	accomplishment as.) (E) End-of-year
Part Nai	of the organization's exempt purpose of the organization's exempt purpose of the organization's exempt purpose of the organization of the organization's exempt purpose of the organization of the organiz	axable Subsidi (B) Percentage of ownership interest	aries and Disregative of a Nature of a stated with Pers	Part VII contrib or such purposes garded Entiti) activities onal Benefit	uted importantly to the s). es (See the instruction (D) Total income	accomplishment is.) (E) End-of-year assets
Part Nai	of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Tag (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Tag id the organization, during the year, receive any find the organization.	axable Subsidi (B) Percentage of ownership interesers ransfers Associands, directly or indirectly	aries and Disrect (C) Nature of a second with Personal second with Personal second with present and premiums on a second	Part VII contribute of such purposes parded Entiti activities onal Benefit personal benefit co	es (See the instruction (D) Total income Contracts (See the instruction)	accomplishment ins.) (E) End-of-year assets instructions.) Yes X No
Part Nan Part a Di b Di	of the organization's exempt purpose of the organization's exempt purpose of the organization of the organization of the organization, during the year, pear, pear	Axable Subsidi (B) Percentage of ownership interesting interesting interesting in the control of the control	aries and Disrect Nature of a state with Persectly, to pay premiums on a ctly or indirectly, on	Part VII contribute of such purposes parded Entiti activities onal Benefit personal benefit co	es (See the instruction (D) Total income Contracts (See the instruction)	accomplishment is.) (E) End-of-year assets
Part Nan Part a Di b Di	of the organization's exempt purpose of the organization's exempt purpose of the organization of the organization of the organization, during the year, partnership, or disregarded entity Information Regarding Track the organization, during the year, receive any food the organization, during the year, partnership of the organization o	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contribute of such purposes parded Entiti pactivities onal Benefit of personal benefit con a personal	es (See the instruction (D) Total income Contracts (See the ntract)	instructions.) Yes X No Yes X No
Part Nai VA Part a Di b Di Not	of the organization's exempt purpose of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Take (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Take (B) Information Regarding Tak	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contribute of such purposes parded Entiti pactivities onal Benefit of personal benefit con a personal	es (See the instruction (D) Total income Contracts (See the ntract)	instructions.) Yes X No Yes X No
Part Nat NAt Part a Di b Di Not	of the organization's exempt purpose of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Take (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Take (A) Information Regarding Take (B) Information Regarding Tak	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contribute of such purposes parded Entiti pactivities onal Benefit of personal benefit con a personal	es (See the instruction (D) Total income Contracts (See the ntract)	instructions.) Yes X No Yes X No
Part Nat Nat Part a Di b Di Not	of the organization's exempt purpose of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Take (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Take (B) Information Regarding Tak	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contribute of such purposes parded Entiti pactivities onal Benefit of personal benefit con a personal	es (See the instruction (D) Total income Contracts (See the ntract) efficients, and to the best of my terrias any knowledge.	accomplishment ins.) (E) End-of-year assets instructions.) Yes X No Yes X No
Part Nat NAt Part a Di b Di Not	of the organization's exempt purpose of the organization's exempt purpose SEE STATEMENT 9 Information Regarding Take (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Take (A) Information Regarding Take (B) Information Regarding Tak	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contribute of such purposes parded Entiti pactivities onal Benefit of personal benefit con a personal	ces (See the instruction (D) Total income Contracts (See the ntract). fit contract? ments, and to the best of my length of the pate	accomplishment (E) End-of-year assets instructions.) Yes X No Yes X No knowledge and belief, it is
Part Nat NAt Part a Di b Di Not Please	Information Regarding Ta (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Ta (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Ta id the organization, during the year, receive any the second of the organization, during the year, particle if 'Yes' to (b), file Form 8870 and F Under penalties of perjury, I declare that I true, correct, and complete. Declaration of Signature of officer Type or print name and title.	Axable Subsidi (B) Percentage of ownership interesting of ownership interesting of ownership interesting of ownership interesting or indirectly or indirectly or indirectly or indirectly or orm 4720 (see institution)	aries and Disrect Nature of a stated with Personal	Part VII contributed in such purposes part VII contributed in such purposes part viii	es (See the instruction (D) Total income Contracts (See the ntract) effit contract?	instructions.) Yes X No Yes X No knowledge and belief, it is
Part Nat NAt Part a Di b Di Not	Information Regarding Ta (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Ta (A) Information Regarding Ta id the organization, during the year, receive any folio the organization, during the year, p te: If 'Yes' to (b), file Form 8870 and F Under penalties of perjury, I declare that I frue, correct, and complete. Declaration of the penalties of perjury, I declare that I frue, correct, and complete. Declaration of the penalties of perjury, I declare that I frue, correct, and complete. Declaration of the penalties of perjury, I declare that I frue, correct, and complete. Declaration of the penalties of officer Type or print name and title.	Axable Subsidi (B) Percentage of ownership interesting premiums, directly or indirectly or may premium, directly or may be a mined this return preparer (other than office).	aries and Disrect (C) Nature of a stated with Persectly, to pay premiums on a celly or indirectly, on a including accompanying cery is based on all informations.	part VII contribute such purposes garded Entiti pactivities onal Benefit contribute a personal benefit contribute such purposes such personal benefit contribute such a personal benefit contribute such a personal benefit contribute such as per	es (See the instruction (D) Total income Contracts (See the ntract) effit contract?	accomplishment (E) End-of-year assets instructions.) Yes X No Yes X No knowledge and belief, it is
Part Nat NAT Part a Di b Di Not Please Sign Here	Information Regarding Ta (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Ta id the organization, during the year, receive any folid the organization, during the year, pate: If 'Yes' to (b), file Form 8870 and F Under penalties of perjury, I declare that I frue, correct, and complete. Declaration of Signature of officer Type or print name and title. Preparer's signature AKERSLOOT,	Axable Subsidi (B) Percentage of ownership interese or ownership interese o	aries and Disrect (C) Nature of a stated with Personally, to pay premiums on a ctly or indirectly, on the companying cery is based on all informations. ASSOCIATES,	Part VII contributed in such purposes part VII contributed in such purposes part viii	es (See the instruction (D) Total income Contracts (See the ntract) effit contract? Date Check if self- employed Check if self- employed E	instructions.) Yes X No Yes X No Knowledge and belief, it is reparer's SSN or PTIN (See Preparer's 1980 or PTIN (See Preparer's 19
Part Nat NAt Part a Di b Di Not Please ign lere	Information Regarding Ta (A) Ime, address, and EIN of corporation, partnership, or disregarded entity Information Regarding Ta id the organization, during the year, receive any folid the organization, during the year, pete: If 'Yes' to (b), file Form 8870 and F Under penalties of perjury, I declare that I true, correct, and complete. Declaration of Signature of officer Type or print name and title. Preparer's signature AKERSLOOT, 3326 ASPEN	Axable Subsidi (B) Percentage of ownership interesting premiums, directly or indirectly or may premium, directly or may be a mined this return preparer (other than office).	aries and Disrect (C) Nature of a stated with Personally, to pay premiums on a ctly or indirectly, on the companying cery is based on all informations. ASSOCIATES,	part VII contribute such purposes garded Entiti pactivities onal Benefit contribute a personal benefit contribute such purposes such personal benefit contribute such a personal benefit contribute such a personal benefit contribute such as per	es (See the instruction (D) Total income Contracts (See the ntract) fit contract? ments, and to the best of my territas any knowledge. Date Check if self-employed EIN 62-1	instructions.) Yes X No Yes X No knowledge and belief, it is

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

2005

Internal Revenue Service	MUST be completed by t	the above organizations and atta	ched to their Form 9	90 or 990-EZ.	
Name of the organization				Employer identification	number
HOSPITAL HOSPIT	FALITY HOUSE CORPOR	RATION		62-0909363	
Part I Comp	ensation of the Five Hi	ghest Paid Employees Ot	her Than Officer	s, Directors, ar	nd Trustees
	structions. List each one. If the	ere are none, enter 'None.')		T	
employe	d address of each ee paid more n \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE					
	<u></u>	1	0		
(See ins	Iructions. List each one (whet	ghest Paid Independent C ther individuals or firms). If there	are none, enter 'Nor	rotessional Se	rvices
	ss of each independent contr	actor paid more than \$50,000	(b) Type (of service	(c) Compensation
NONE			-		
			-		
			-		
			-		
Total number of others re \$50,000 for professional		(
Part II — B Compe	ensation of the Five Hig	ghest Paid Independent C	Contractors for C	ther Services	
(List eac enter 'No	h contractor who performed sone.' See instructions.)	ervices other than professional s	services, whether ind	ividuals or firms. If	there are none,
(a) Name and addre	ss of each independent contra	actor paid more than \$50,000	(b) Type (of service	(c) Compensation
NONE			_		

Total number of other contractors receiving over \$50,000 for other services..... BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

HOSPITAL HOSPITALITY HOUSE CORPORATION

Schedule A (Form 990 or 990-EZ) 2005

Page 2

£9£6060-Z9

Schedule A (Form 990 or 990-EZ) 2005 HOSPITAL HOSPITALITY HOUSE CORPORATIO Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year (e) Total (c) 2002 beginning in)..... Gifts, grants, and contributions received. (Do not include unusual grants, See line 28.). 15 253,567 263,128. 302,786 380,692 1,200,173 16 Membership fees received . . . 17 Gross receipts from admissions. merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 52,305 7,490. 40,562 charitable, etc, purpose 70,164 170,521. 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . 916 7.773. 14.673. 57,281. 80,643. Net income from unrelated business 0. activities not included in line 18. 20 Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 0. the public without charge . . . Other income, Attach a schedule. Do not include gain or (loss) from sale of capital assets....... 306,788. 278,391. 358,021 508,137. 451 23 Total of lines 15 through 22 270,901 317,459 437,973 280.81 254,483 Line 23 minus line 17.... 25 3,068 2,784. 3,580. 5,081 Enter 1% of line 23.... 26 a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.....N/A... b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your 26b c Total support for section 509(a)(1) test: Enter line 24, column (e) 26 c d Add; Amounts from column (e) for lines: 18 26 d 26 e e Public support (line 26c minus line 26d total)..... f Public support percentage (line 26e (numerator) divided by line 26c (denominator))..... 26 f 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: ______<u>0.</u> (2003) ______<u>0.</u> (2002) ______<u>0.</u> (2001) _____ bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: 0. (2002) _ _ _ 0. (2001) _ _ _ _ _____0. (2003) _ _ _ _ _ 370,694. and line 27b total 27 d d Add: Line 27a total..... 27 e f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ► 27f 1, 451, 337. g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

AA8

62-0909363

Schedule A (Form 990 or 990-EZ) 2005

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

		SE	35 Does the organization certify that it has complied with the applicable requirements of sections 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial figures are substituted as explanation.
		272	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.
		349	34a Does the organization receive any financial aid or assistance from a governmental agency?
********		- 72	
			If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)
		428	h Other extracurricular activilies?
		33.0	g Alhletic programs?g Alhletic programs?
		331	* Use of facilities?
		93e	e Educational policies?
		339	b Scholarships or other financial assistance?
		33c	c Employment of faculty or administrative staff?
		33P	······································
	-	55E	a Students' rights or privileges?
			33 Does the organization discriminate by race in any way with respect to:
			If you answered 'Mo' to any of the above, please explain. (If you need more space, attach a separate statement.)
		32c 32d	with student admissions, programs, and scholarships?d Copies of all material used by the organization or on its behalt to solicit contributions?
			c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing
		32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
		_E SE	32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff?
			If 'Yes,' please describe; if 'No,' please explain. (If you need more space, atlach a separate statement.)
		ΙE	31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the registration of solicitation for students, or during the registration fit it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?
		30	30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?
		58	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?
οИ	SəY	Α\И	

TEEA0404L 08/08/05

	tVI:A Lobbying E To be completed		ecting Public Char organization that filed I	ities (See instruction	ns.)		— N/A
Che	ck - a if the organi	zation belongs to an affi	iliated group. Check	b if you che	cked 'a' and '	imited cont	rol' provisions apply.
	ı	imits on Lobbying	Expenditures		A #filiate	a) d group	(b)
		n 'expenditures' means	•	ed.)	tot	als	To be completed for ALL electing organizations
36	Total lobbying expendit	ures to influence public	opinion (grassroots lob	bying)	5		
37	Total lobbying expendit	ures to influence a legis	lative body (direct lobb)	ying)	7		
38	Total lobbying expendit		•				
39	Other exempt purpose					<u> </u>	
40	Total exempt purpose e	•	•	5000000)		
41	Lobbying nontaxable ar		=	1000000			
	If the amount on line 40		lobbying nontaxable a	\$33333			
	Not over \$500,000			1 100000			
	Over \$500,000 but not over \$1,000,000 but not over \$						
	Over \$1,500,000 but not over \$		·	7777777			
	Over \$17,000,000			1000000			
42	Grassroots nontaxable		•	l	2		
43	Subtract line 42 from lin	•	•	 	 -		
44	Subtract line 41 from lin						
	Caution: If there is an a			100000			
	(Some orga	nizations that made a se	Averaging Period ection 501(h) election deet the instructions for li	o not have to comple	01(h) te all of the fiv	ve columns	below.
			Lobbying Expen	ditures During 4 -Yea	r Averaging F	eriod	·
	Calendar year (or fiscal year	(a) 2005	(b) 2004	(c) 2003		d) 102	(e)
	beginning in) ►	2003	2004	2003	20		Total
45	beginning in) ► Lobbying nontaxable amount	2003	2004	2003			i otai
	Lobbying nontaxable	2003	2004	2003	20		i otal
46	Lobbying nontaxable amount	2003	2004	2003			Lotal
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying	2003	2004	2003			Lotal
46 47 48	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures	2003	2004	2003			Lotal
46 47 48 49 50	Lobbying nontaxable amount						Lotal
46 47 48 49 50	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A (For reporting of	ctivity by Nonelect	ing Public Chariti It did not complete Par	es t VI-A) (See instruction	ons.)		N/A
46 47 48 49 50 Par	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A	ctivity by Nonelect	ing Public Chariti	es t VI-A) (See instructio	ons.)	Yes No	
46 47 48 49 50 Par Durir atten	Lobbying nontaxable amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A (For reporting of the year, did the organish to influence public op Volunteers	ctivity by Nonelect only by organizations that nization attempt to influe inion on a legislative ma	ing Public Chariti It did not complete Par ence national, state or i atter or referendum, the	es t VI-A) (See instruction ocal legislation, inclu-	ons.)		N/A
46 47 48 49 50 Par Durir atten	Lobbying nontaxable amount. Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A (For reporting of the year, did the organist to influence public op Volunteers	ctivity by Nonelect only by organizations than nization attempt to influe inion on a legislative ma	ing Public Chariti It did not complete Parence national, state or in	es t VI-A) (See instruction ocal legislation, inclu- rough the use of:	ons.) ding any		N/A
46 47 48 49 50 Par During attention	Lobbying nontaxable amount. Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A (For reporting of the year, did the organist to influence public op volunteers Paid staff or management Media advertisements	ctivity by Nonelect only by organizations that nization attempt to influe inion on a legislative ma	ing Public Chariti It did not complete Parence national, state or in	es t VI-A) (See instruction ocal legislation, inclu- rough the use of:	ons.) ding any		N/A
46 47 48 49 50 Par Durir atten	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI:B Lobbying A (For reporting of the year, did the organing to influence public operations of the public operations of the year of the	ctivity by Nonelect only by organizations that nization attempt to influe inion on a legislative material (Include compensations)	ing Public Chariti It did not complete Par ence national, state or i atter or referendum, the	es t VI-A) (See instruction ocal legislation, inclu- ough the use of:	ons.) ding any		N/A
46 47 48 49 50 Par Durirratten	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VI-B Lobbying A (For reporting of the year, did the organing to influence public op the year, did the organing	ctivity by Nonelect only by organizations that nization attempt to influe inion on a legislative man	ing Public Chariti It did not complete Parence national, state or latter or referendum, the	es i VI-A) (See instruction ocal legislation, inclu- rough the use of:	ons.) ding any		N/A
46 47 48 49 50 Par Durir atten	Lobbying nontaxable amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VIEB Lobbying A (For reporting of the year, did the organist to influence public op Volunteers Paid staff or manageme Media advertisements Mailings to members, le Publications, or published Grants to other organizations	ctivity by Nonelectivity by organizations that initial anization attempt to influe inition on a legislative material (Include compensation) agislators, or the public and or broadcast statementations for lobbying purpose	ing Public Chariti It did not complete Parence national, state or interest or referendum, the	es t VI-A) (See instruction ocal legislation, inclu- rough the use of:	ons.) ding any		N/A
46 47 48 49 50 Par Duririnatten	Lobbying nontaxable amount (150% of line 45(e)) Total lobbying expenditures	ctivity by Nonelect only by organizations that inization attempt to influe inion on a legislative material (Include compensation of the public and or broadcast statement ations for lobbying purpolators, their staffs, gove	ing Public Chariti It did not complete Par Ince national, state or I Inter or referendum, the	es t VI-A) (See instruction ocal legislation, including the use of: d on lines c through has been decided as the control of th	ons.) ding any		N/A
46 47 48 49 50 Par Durirination	Lobbying nontaxable amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 48(e)) Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures VIEB Lobbying A (For reporting of the year, did the organist to influence public op Volunteers Paid staff or manageme Media advertisements Mailings to members, le Publications, or published Grants to other organizations	ctivity by Nonelect only by organizations that inization attempt to influe inion on a legislative material (Include compensation of the public dependence of the public dep	ing Public Chariti It did not complete Parence national, state or teater or referendum, the	es t VI-A) (See instruction ocal legislation, including the use of: d on lines c through has a significant of the control of t	ons.) ding any		N/A

Exempt Organizations (See instructions)

51 Did th	e reporting organization Code (other than section	directly or in	ndirectly engage in any of the following	g with any other organization described ng to political organizations?	in section	501(2)
			o a noncharitable exempt organizatio			Yes	No
		-			51 a (i)		X
					a (ii)		Х
	transactions:				\		
(i)S	ales or exchanges of ass	ets with a n	oncharitable exempt organization		b (i)		Х
					b (ii)		X
					b (iii)		X
					b (iv)		X
	_				b (v)		X
							X
							$\frac{\cdot \cdot \cdot}{X}$
d If the the go any tr	answer to any of the abo ods, other assels, or ser ansaction or sharing arra	ove is 'Yes,' rvices given ingement, st	complete the following schedule. Colu by the reporting organization. If the c now in column (d) the value of the go	umn (b) should always show the fair ma rganization received less than fair mar ods, other assets, or services received	arket value ket value i	of n	
(a) Line no.	(b) Amount involved	1	(c) noncharitable exempt organization	(d) Description of transfers, transactions, and			s
N/A							
		<u> </u>					
							—
		-					
							
					-		
		 					
+							
		<u> </u>		L			
52a Is the	organization directly or in	ndirectly affi	liated with, or related to, one or more	tax-exempt organizations	- П	T.	
	• •	•	her than section 501(c)(3)) or in secti	on 527?	Ye	s X	No
b If 'Yes	,' complete the following	schedule:					
	(a) Name of organization		(b) Type of organization	(c) Description of relatior	shin		
7.73		 	Type of organization	Description of relation			
N/A							
							
				 			
	 						
							
				<u></u>			
BAA				Schedule A (Forn	n 990 or 99	90-EZ)	2005 (

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