Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 2005

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

18 Excess or (deficit) for the year (subtract line 17 from line 12)	A	For the 2	2005 calend	dar year, o	or tax year beginning	, 2005, a	nd e	nding	 ,	
Name clarge Indicate Ind	В	Check if ap	oplicable:					D Empl	oyer Ident	ification Number
Name couper Name of colors Name of		X Addres	ss change	IRS label	men of valor			62	-1836	815
Treal return Present Present return Present		$\overline{}$		nange ortype, 1420 Done 15011 Fixe B-0				hone num	ber	
Final return Amended return Amended return Section 501(c)(3) organizations and 4947(c)(1) nonexempt Amended returns must attach a completed Schedule A Final sen extension 57 organizations and 4947(c)(1) nonexempt Amended returns must attach a completed Schedule A Final sen extension 57 organizations Yes X Stock Stock Yes X Stock X X Yes X Stock X X Yes X X Stock X X X X X X X X X		Initial r	return	specific	Nashville, TN 37217					-0009
Application peeding — Section 501(x3) organizations and 4947(x)(Y) nonexempt (Form 990 or 990-EZ). G Web site: * N/A J Organization type (Form 990 or 990-EZ). G Web site: * N/A J Organization type (Check Only one). **X Sotic 3 4* (meet no.)		Final re	return					F Acco	unting od:	Cash X Accrual
Charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Web site: * N/A Organization to pe (check only one). * X solico 3 * (ensert no) set/le(0) or 327 (K Check here * If the organization's gross receipts are normally not more than \$25,000. The organization need not fire a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 * 680 , 391. Contributions grifts, grants, and similar amounts received: Contributions grants, and similar amounts received: Contributio		Amend	ded return						Other (spe	cify) ►
Germ 990 or 990-EZ). Ho Web site: > N/A		Applica	ation pending	Section	on 501(c)(3) organizations and 4	947(a)(1) nonexempt		H and I are not applicable to se	ction 527 d	organizations.
Web site: ► N/A						leted Schedule A	- 1	H (a) Is this a group return fo	r affiliates	? Yes X No
Virganization type	_	lalah aika	► NI / N	(1 0111	1 550 01 550-12).			H (b) if 'Yes,' enter number o	f affiliates	-
Check here	<u>u</u>	web site	e: - N/A				-	H (c) Are all affiliates include	:d?	Yes No
K Check here ▶ If the organization's gross receipts are normally not more than \$25,00.0 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 complete return. L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 680,291. L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 680,291. The part IS Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1 Contributions, grifts, grants, and similar amounts received: 1 Contributions, grifts, grants, and similar amounts received: 1 Contributions grants and similar amounts received: 1 Contributions grants and similar amounts received: 1 Contributions grants grants, and similar amounts received: 2 Program service revenue including overnment fees and contracts (from Part VIII, line 93). 2 Program service revenue including overnment fees and contracts (from Part VIII, line 93). 2 Program service revenue including overnment fees and contracts (from Part VIII, line 93). 3 Membership dues and assessments. 4 Interest on axings and temporary cash investments. 5 Dividends and interest from securities. 6a Gross rents. 5 Dividends and interest from securities. 6a Gross rents. 6b Bases cost or other basis and sales expenses. 6b Bases cost or other basis and sales expenses. 8a Bases Bases of assets other than inventory. 8a Gross amount from sales of assets other than inventory. 8b Less: cost or other basis and sales expenses. 8a Bases Bases direct expenses other than fundraising expenses. 9a Bases direct expenses other than fundraising expenses. 9b Less: direct expenses other than fundraising expenses. 9c Net income or (loss) (combine line 8c, columns (A) and (B)). 10a Gross all events and activities (attach schedule) (subtract line 9b from line 9a). 10b Less: cost or goods sold. 10c Title (Title (J	Organiza	ation type	.	¥ 501(a) 3 ◀ (inned no.)	1047(a)(1) ar	527	(If 'No,' attach a list. So	e instructi	ions.)
\$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. L Gross recepts: Add lines 6b, 8b, 9b, and 10b to line 12 * 680,391. Constructions; gifs, grants, and similar amounts received: Constructions; gifs, grants, and similar amounts receive	<u></u>						32,			
chooses to file a return, be sure to file a complete return. Some states require a complete return. I. Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 * 680,391. I. Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 * 680,391. I. Contributions, gifts, grants, and similar amounts received: a Direct public support. b Indirect public support. c Government contributions (grants). 1 Contributions gifts, grants, and similar amounts received: a Direct public support. b Indirect public support. c Government contributions (grants). 1 c Contributions gifts, grants, and similar amounts received: a Direct public support. c Government contributions (grants). 1 c Contributions gifts, grants, and similar amounts received: a Direct public support. b Indirect public support. c Government contributions (grants). 1 c Contributions gifts, grants, and similar amounts received: a Direct public support. c Government contributions (grants). 1 c Contributions (grants). 1 d 562,416. 2 Program service revenue including government fees and contracts (from Part VII, line 93). 2 a Membership dues and assessments. 4 Interest on savings and temporary cash investments. 5 b Less: rental expenses. 6 a Gross rents. 6 a Gross rents. 6 a Gross rents. 6 b Less: cost or other basis and sales expenses. 8 b Less: cost or other basis and sales expenses. 8 b Less: cost or other basis and sales expenses. 8 b Less: cost or other basis and sales expenses. 9 a Gross revenue (not including \$ of contributions reported on line 1a). 9 Special events and activities (attach schedule). If any amount is from gaming, check here. 10 a Gross sales of inventory, less returns and allowances. b Less: cost of oposits from special events (subtract line 9b from line 9a). c Net income or (loss) from special events (subtract line 10b from line 12a). 10 a Gross sales of inventory, less returns and allowances. b Less: cost of oposits of cost of goods sold. c Russ profit or (loss) from sales of inventory (attach schedule).	n	\$25 000	The organ	nization n	eed not file a return with the IRS	: but if the organization	,	organization covered by	a group r	uling? Yes X No
Cross receipts: Add lines 6b, 8b, 9b, and 10b to line 12		chooses	s to file a re	eturn, be s	sure to file a complete return. So	me states require a	\ 			1
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1										
1 Contributions, gifts, grants, and similar amounts received: a Direct public support.	<u>L</u>	Gross re	eceipts: Add	d lines 6b	, 8b, 9b, and 10b to line 12 ► 6	80,391.	لب		Form 990,	990-EZ, or 990-PF).
Conversion Support	Pa						alan	ces (See Instructions)	Page Common	
Covernment contributions (grants) 1c 1d 562,416.								ı		
Covernment contributions (grants) 1c 1d 562,416.										
C Government contributions (grants) 2 Program service revenue including government fees and contracts (from Part VII, line 93). 2 Program service revenue including government fees and contracts (from Part VII, line 93). 3 Membership dues and assessments. 4 Interest on savings and temporary cash investments 5 Dividends and interest from securities. 6 Gaross rents. b Less: rental expenses. c Net rental income or (loss) (subtract line 6b from line 6a). 7 Other investment income (describe. b Less: cost or other basis and sales expenses. 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 \$		b In	direct publi	ic support			1 b			
2 Program service revenue including government fees and contracts (from Part VII, line 93). 2 3 Membership dues and assessments. 3 4 Interest on savings and temporary cash investments. 5 5 Dividends and interest from securities. 5 6a Gross rents. 6a 6a 6b 6c 7 7 Other investment income or (loss) (subtract line 6b from line 6a). 7 7 Other investment income (describe. 7 8 a Gross amount from sales of assets other 8 as a because of a size of a siz										560 416
3 Membership dues and assessments. 3 3 4 Interest on savings and temporary cash investments. 4 6,500. 5 5 5 5 5 5 5 5 5		a lo	otal (add lines i through 1c) (c	ash \$	562,416. noncash \$		_)		1 d	562,416.
4 Interest on savings and temporary cash investments. 5 Dividends and interest from securities. 6 Description of the companies of assets of the companies o									-	
5 Dividends and interest from securities 6a Gross rents. b Less: rental expenses. c Net rental income or (loss) (subtract line 6b from line 6a). 7 Other investment income (describe. 8a Gross amount from sales of assets other than inventory. 8 Less: cost or other basis and sales expenses. c Gain or (loss) (datah schedule). 8 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 reported on line 1a). b Less: direct expenses other than fundraising expenses. c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. c Gross profit or (loss) from pact all events (subtract line 10b from line 10a). 10 Other revenue (from Part VIII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule). 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 20 Other changes in net assets or fund balances (attach explanation). 20										C 500
Ga Gross rents. b Less: rental expenses. c Net rental income or (loss) (subtract line 6b from line 6a). 7 Other investment income (describe. b Less: cost or other basis and sales expenses. c Gain or (loss) (attach schedule). b Less: cost or other basis and sales expenses. c Ret 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 reported on line 1a). b Less: direct expenses other than fundraising expenses. c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. c Gross profit or (loss) from special events (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (C)). 16 Payments to affiliates (attach schedule). 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 12). 19 Net assets or fund balances at beginning of year (from line 12). 19 Net assets or fund balances (attach explanation). 20										6,500.
b Less: rental expenses. c Net rental income or (loss) (subtract line 6b from line 6a). 7 Other investment income (describe										
C Net rental income or (loss) (subtract line 6b from line 6a). 7 Other investment income (describe		6a Gi	ross rents.				6a		基量	
7 Other investment income (describe		b Le	ess: rental	expenses			66	<u>'</u>	7	
Ra Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses. 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 reported on line 1a). b Less: direct expenses other than fundraising expenses. c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 19 Other changes in net assets or fund balances (attach explanation). 20										
c Gain or (loss) (attach schedule)	Ŗ	7 0	ther invest	ment inco	me (describe		_	(B) Other		
c Gain or (loss) (attach schedule)	Ž	8a G	iross amoui	nt from sa	les of assets other	(A) Securities	0.0			
c Gain or (loss) (attach schedule)	N								ĒĒ	
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 \$	Ē									
9 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$		C Ga	ain or (loss) (a	attach sched	ule)	D))			7 1	
a Gross revenue (not including \$		d N	let gain or i	(loss) (cor	nome line 8c, columns (A) and (amount is from gamine		ock here ▶□		
reported on line 1a). b Less: direct expenses other than fundraising expenses c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). Net assets or fund balances at beginning of year (from line 73, column (A)). 19 Other changes in net assets or fund balances (attach explanation).							g, Ci ic	ck licit		
b Less: direct expenses other than fundraising expenses. c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule). 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). Net assets or fund balances at beginning of year (from line 73, column (A)). 19 Other changes in net assets or fund balances (attach explanation).) a G	aross reven	ue (not in	Ciuding 9	Of CONTINUUTIONS	ا م	111.475	計算	
c Net income or (loss) from special events (subtract line 9b from line 9a). 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 20 1111,475. 10a 110a 110b 110c 110c 12 680,391. 13 319,780. 14 84,100. 15 4,487. 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 20							\vdash			
10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). Net assets or fund balances at beginning of year (from line 73, column (A)). 10c 110c 12 680,391. 13 319,780. 14 84,100. 15 4,487. 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). Net assets or fund balances at beginning of year (from line 73, column (A)). 19 241,312. 20 Other changes in net assets or fund balances (attach explanation).		D L	ess: airect	expenses	rom enecial ovents (cubtract line	9h from line 9al			9.0	111.475.
b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a). 11 Other revenue (from Part VII, line 103). 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 13 Program services (from line 44, column (B)). 14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule) 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 10 10 11 12 680,391. 11 12 680,391. 12 680,391. 13 319,780. 14 84,100. 15 4,487. 16 Payments to affiliates (attach schedule) 16 17 Total expenses (add lines 16 and 44, column (A)). 17 408,367. 18 272,024. Not assets or fund balances at beginning of year (from line 73, column (A)). 19 241,312. 19 Other changes in net assets or fund balances (attach explanation).								1	A 44	= = - /
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10 c 11 Other revenue (from Part VII, line 103) 11 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 12 680,391. 13 Program services (from line 44, column (B)) 13 319,780. 14 Management and general (from line 44, column (C)) 14 84,100. 15 Fundraising (from line 44, column (D)) 15 4,487. 16 Payments to affiliates (attach schedule) 16 17 Total expenses (add lines 16 and 44, column (A)) 17 408,367. 18 Excess or (deficit) for the year (subtract line 17 from line 12) 18 272,024. N§ SET E DO (ther changes in net assets or fund balances (attach explanation) 20										
11 Other revenue (from Part VII, line 103) 12 680,391. 12 680,391. 13 12 680,391. 14 15 15 16 16 16 17 17 18 18 18 18 19 19 19 19		0.00	tross profit or	(loce) from (cales of inventory (attach schedule) (subt	ract line 10b from line 10a)			- 1	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11). 12 680,391. 13 Program services (from line 44, column (B)). 13 319,780. 14 Management and general (from line 44, column (C)). 14 84,100. 15 Fundraising (from line 44, column (D)). 15 4,487. 16 16 17 Total expenses (add lines 16 and 44, column (A)). 17 408,367. 18 Excess or (deficit) for the year (subtract line 17 from line 12). 18 272,024. 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 19 241,312. 10 Other changes in net assets or fund balances (attach explanation). 20		11 0	ither reven	ue (from F	Part VII line 103)					
Total expenses (add lines 16 and 44, column (A)). 13 319,780. 14 84,100. 15 Fundraising (from line 44, column (B)). 16 Payments to affiliates (attach schedule). 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 10 Other changes in net assets or fund balances (attach explanation).									_	680,391.
14 Management and general (from line 44, column (C)). 15 Fundraising (from line 44, column (D)). 16 Payments to affiliates (attach schedule). 17 Total expenses (add lines 16 and 44, column (A)). 18 Excess or (deficit) for the year (subtract line 17 from line 12). 19 Net assets or fund balances at beginning of year (from line 73, column (A)). 19 Quantity of the year (subtract line 17 from line 73, column (A)). 19 Quantity of the year (subtract line 73, column (A)). 19 Quantity of the year (subtract line 73, column (A)). 20 Quantity of the year (subtract line 73, column (A)).	_	13 0	Program se	rvices (fro	m line 44. column (B))				+	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	E	14 M	Janagemen	nt and gen	eral (from line 44, column (C)).				. 14	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	Ē	15 F							. 15	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	N S	16 P							. 16	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	S	17 T							. 17	408,367.
Net assets or fund balances at beginning of year (from line 73, column (A))	_	1							. 18	272,024.
T E E 20 Other changes in net assets or fund balances (attach explanation)	N	21	Net assets	or fund ba	lances at beginning of year (fror	n line 73, column (A)).			. 19	241,312.
	Ë	E 20 C	Other chance	ges in net	assets or fund balances (attach	explanation)			. 20	
	•								. 21	513,336.

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.

D	o 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)					
	(cash \$					
	non-cash \$)	ì				
	If this amount includes					
	foreign grants, check here >	22				
23	Specific assistance to individuals (att sch)	23				
24	Benefits paid to or for members (att sch)	24	101 014	F 0 F 0 7	FO FOR	
25	Compensation of officers, directors, etc	25 26	101,014. 155,719.	50,507. 142,618.	50,507.	0.
26 27	Other salaries and wages	27	15,326.	11,494.	13,101. 3,832.	
	'	28	2,472.			
28	Other employee benefits	29		1,978.	494.	
29	Payroll taxes		18,039.	13,514.	4,525.	
30	Professional fundraising fees	30	2 225	2 205	· 	
31	Accounting fees	31	3,225.	3,225.		
32	Legal fees	32				
33	Supplies	33	4,177.	3,319.	858.	
34	Telephone	34	4,197.	3,358.	839.	
35	Postage and shipping	35	813.	570.	243.	
36	Occupancy	36	5,500.	4,950.	550.	
37	Equipment rental and maintenance	37				
38	Printing and publications	38	2,017.	2,017.		
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	5,961.	5,961.		
43	Other expenses not covered above (itemize):	1				
	aSee Statement 2	43 a	89,907.	76,269.	9,151.	4,487.
1	b	43 b				
	c	43 c				
	d	43 d				
	e	43 e				
	 f	43 f				
	a	43 g				
44	Total functional expenses. Add lines 22 through					
	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	408,367.	319,780.	84,100.	4,487.
Joir	nt Costs. Check. If you are following				1 - 7 - 7 - 7	
Are	any joint costs from a combined education	al can	npaign and fundraising:	solicitation reported in (B) Program services?	▶ Yes X No
If 'Y	'es,' enter (i) the aggregate amount of thes	e ioint	costs \$; (ii) the a	amount allocated to Pro	gram services
 Ş	; (iii) the amount al	locate	d to Management and g		; and (iv) t	ne amount allocated
	undraising \$,			
RΔ						Form 990 (2005

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments. Program Service Expenses What is the organization's primary exempt purpose? See Statement 3 (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.) All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) a This program offers evangelism, discipleship, family reconciliation, job counseling & assistance, housing assistance, a home church location and follow-up to men and their families.) If this amount includes foreign grants, check here (Grants and allocations 319,780.) If this amount includes foreign grants, check here) If this amount includes foreign grants, check here (Grants and allocations e Other program services) If this amount includes foreign grants, check here (Grants and allocations f Total of Program Service Expenses (should equal line 44, column (B), Program services) 319,780.

Form 990 (2005) BAA

Part IV Balance Sheets (See Instructions)

Note:	Whe	ere required, attached schedules and amounts within umn should be for end-of-year amounts only.	the de	escription	(A) Beginning of year		(B) End of year
Т	45	Cash – non-interest-bearing			24,742.	45	59,489.
		Savings and temporary cash investments			207,990.	46	305,567.
İ						To Clare	
	47 a	Accounts receivable	47 a				
	b	Less; allowance for doubtful accounts	47b			47 c	
	48 a	Pledges receivable		125,000.			
ı	b	Less: allowance for doubtful accounts	48b			48c	125,000.
Į.	4 9	Grants receivable				49	
A S	50	Receivables from officers, directors, trustees, and ke employees (attach schedule)	әу 			50	
A S E T S	51 a	Other notes & loans receivable (attach sch)	51 a	1,000.			
S I		Less: allowance for doubtful accounts				51 c	1,000.
- 1		Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges			844.	53	684.
- 1	54	Investments – securities (attach schedule)	, .	► Cost FMV		54	
Ì	55 a	Investments - land, buildings, & equipment: basis	55 a				
	h	Less: accumulated depreciation					
		(attach schedule)	55 b			55 c	
	56	Investments - other (attach schedule)				56	
		a Land, buildings, and equipment: basis	57a	33,750.			
1	t	b Less: accumulated depreciation (attach schedule)Statement.4	57b	10,614.	12,987.	57 c	23,136.
1	58	Other assets (describe - See Statement 5)	1.	1 - 1	1.
1		Total assets (must equal line 74). Add lines 45 thro	246,564.	59	514,877.		
\dashv							1,541.
L	61	Grants payable				61	
Ā		· ·				62	
A B		Loans from officers, directors, trustees, and key employees (attac				63	
L T		a Tax-exempt bond liabilities (attach schedule)				64a	
T		b Mortgages and other notes payable (attach schedule)				64 b	
E S)	4,507.	65	
]	66	Total liabilities. Add lines 60 through 65			5,252.	66	1,541.
\exists	Organ	nizations that follow SFAS 117, check here > X a	and co	mplete lines 67			
N E T	_	through 69 and lines 73 and 74.					
اٰھ	67	Unrestricted			241,312.	. 67	388,336
	68	Temporarily restricted				68	125,000
SOLL		Permanently restricted				69	
Q R	Organ	nizations that do not follow SFAS 117, check here	and complete lines				
F	70	70 through 74.				70	
DZC		O Capital stock, trust principal, or current funds				71	
- 1	71			72			
Ê	72	-	f .				
BALAZCES	73	Total net assets or fund balances (add lines 67 the 72; column (A) must equal line 19; column (B) mu	ough (st equ	59 or lines 70 through al line 21)	241,312	. 73	513,336
٦	74	Total liabilities and net assets/fund balances. Add	lines	66 and 73	246,564	. 74	514,877

For	m 990 (2005) Men of Valor			62-183	6815 Page 5
	art IV-A Reconciliation of Revenu	e per Audited Financia	Statements with		
	instructions.)				
а	Total revenue, gains, and other support p	ner audited financial statemer	nte		692 201
a b	Amounts included on line a but not on Pa		11.5	a	683,291.
b	1 Net unrealized gains on investments	•	ь1	# 1 m 2 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3	
	2Donated services and use of facilities		-		
	3Recoveries of prior year grants				
				Temporal	
	Caa Ctm 6		1 1.4	2 000	
	Add lines b1 through b4		 	2,900.	2 000
С	Subtract line b from line a				2,900.
d	Amounts included on Part I, line 12, but				680,391.
u	1 Investment expenses not included on Pa		ا دیا		
	0011			1	
			امد ا		
				The state of the s	
_	Add lines d1 and d2				
e	Total revenue (Part I, line 12). Add lines	oc por Audited Financia	al Statements with	Evnenses ner Det	680,391.
FF	art iv-bal Reconciliation of Expens	es per Auditeu Filialici	ai Statements with	Expenses per Ret	urn
а	Total expenses and losses per audited fi	nancial statements		اما	411,267.
ь	Amounts included on line a but not on Pa			a	411,207.
٠	1Donated services and use of facilities		ь1		
	2Prior year adjustments reported on Part				
	3Losses reported on Part I, line 20				
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Caa Churt 7		E.A.	2 000	
			 	2,900.	2 000
	Add lines b1 through b4				2,900.
С.	Subtract line b from line a				408,367.
d	Amounts included on Part I, line 17, but		امر ا		
	1 Investment expenses not included on Pa			The second secon	
	2Other (specify):			made " constant".	
				in the second	
	Add lines d1 and d2				400 267
e	Total expenses (Part I, line 17). Add line				408,367.
<u> </u>	art V-A Current Officers, Director or key employee at any time dur	rs, Irustees, and Key E	. mployees (List eac e not compensated.) <i>(S</i>	h person who was an of See the instructions.)	ficer, director, trustee,
		(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devoted	(if not paid, enter -0-)	employee benefit	account and other
	. ,	to position	enter-0-)	plans and deferred compensation plans	allowances
				<u> </u>	
					
Se	ee Statement 8		101,015.	0.	0.
	o de de monde d				
		1			
				}	
	- 1				
		1			
		1			
_					
		1	[
		1			
_					
		1			
		1			

orm 990 (2005) Men of Valor			62-18368	315	F	⊃age 6			
Part V-A Current Officers, Directors, Tru	stees, and Key En	nployees (continued)			Yes	No			
75a Enter the total number of officers, directors, and trustees pe	ermitted to vote on organization	on business as board meetings	5 ► 13			-			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s).									
c Do any officers, directors, trustees, or key emp listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from to this organization through common supervision	sated professional and any other organization	other independent cont s, whether tax exempt	ractors listed in Schedule or taxable, that are relate	e ed	-	X			
Note. Related organizations include section 50	9(a)(3) supporting orga	nizations.				=			
If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization									
d Does the organization have a written conflict of Part V-B Former Officers, Directors, Tru	f interest policy?	<u></u>		75 c	1	<u> </u>			
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, directo during the year, list that person below a the instructions.)	or, trustee, or key emple	ovee received compens	ation or other benefits (d benefits in the appropria	lescribed I ate columi	below) n. See	: 			
(A) Name and address	Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and o vances	ther			
Part VI Other Information (See the instruct		<u></u>	L		Yes	No			
					163	110			
76 Did the organization engage in any activity not attach a detailed description of each activity	previously reported to	the IRS? If 'Yes,'		76		х			
77 Were any changes made in the organizing or of if 'Yes,' attach a conformed copy of the change	governing documents be					Х			
78a Did the organization have unrelated business of		or more during the yea	r covered by this return?	78		X			
b If 'Yes,' has it filed a tax return on Form 990-T					+	I/A			
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	n, or substantial contra	action during the				x			
80a Is the organization related (other than by asso membership, governing bodies, trustees, office	ciation with a statewide	e or nationwide organiza	ation) through common		a	x			
b If 'Yes,' enter the name of the organization	N/A		. 						
	and cl	heck whether it is 🔲 e	exempt or nonexen	- 1					
81 a Enter direct and indirect political expenditures b Did the organization file Form 1120-POL for the					b s	X			
2 2.3 the organization me rount rizer or in	<u>, ~~</u>	<u> </u>							

TEEA0106L 11/03/05

BAA

Form 990 (2005)

	62-1836815		Р	age 7
Part VI Other Information (continued)		Ţ	Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge of substantially less than fair rental value?	or at	82 a		X
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.)	n/a			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		83 a	х	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or not tax deductible?	<u>.</u>	84 b	N.	/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85 a	N.	<u>'A</u>
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	F-	85 b	N.	<u>'A</u>
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization waiver for proxy tax owed for the prior year.	received a			
c Dues, assessments, and similar amounts from members	N/A			FI E
d Section 162(e) lobbying and political expenditures	N/A	İ		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	100		
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 or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301. If 'Yes,' complete Part IX.	partnership, .7701-3?	88		x
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	Ī			
section 4911 ► 0 . ; section 4912 ► 0 . ; section 4955 ►	0.			
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transduring the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a explaining each transaction		89b		x
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.				0.
year under sections 4912, 4955, and 4958				0.
90a 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 b	T — —	
91a The books are in care of ► David Pitzer, CPA Telephone number ► _6 Located at ► 118 Two Mile Pkwy, Goodlettsville TN ZIF	<u>15-851-272</u>	27		
			Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account if 'Yes,' enter the name of the foreign country ►	i	91 b	_	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank Financial Statements		Q1 c		×
c At any time during the calendar year, did the organization maintain an office outside of the United States?		510	<u> </u>	^_
If 'Yes,' enter the name of the foreign country ►		1AT /	A	▶ [
and enter the amount of tax-exempt interest received or accrued during the tax year.	► 92 I	47/		N/₽
BAA		Forn	n 990	(2005

Note: Life regress amounts unless 133 Program service revenue: 144 Sequence of the discrete description of the d	rdil	¥ 11≝	Analysis of Income-Produc			e the instructions income		ction 512, 513, or 514	
a b c d d e f Medicare/Medicaid payments				(A)		(B)	(C)	(D)	(E) Related or exempt function income
d Gres & contract from government agences. 94 Membership dues and assessments. 95 Dividends & interest from securities. 97 Net readi amore or (tes) from each imment. 98 Net readi amore or (tes) from less from persymment. 99 Other investment income or. 100 Gain or (toss) from sales of assess softents other than inventory. 101 Net income or (tes) from sales of assess softent from inventory. 102 Gross sented to go from sales of assess softent from inventory. 103 Other revenue: a b 104 Substati (and calaims (B), (D), and (E)) 105 Total (add time 104, columns (B), (D), and (E)) 106 Lime 105 Busin in Id. Part I, should equal the amount on line 12, Part I. 107 Net: Lime 105 Busin in Id. Part I, should equal the amount on line 12, Part II. 108 Total (add time 104, columns (B), (D), and (E)) 117, Note: Lime 105 Busin in Id. Part I, should equal the amount on line 12, Part II. 108 Total (add time 104, columns (B), (D), and (E)) 119 Total (add time 104, columns (B), (D), and (E)) 110 Note: Lime 105 Busin in Id. Part I, should equal the amount on line 12, Part II. 110 Note: Lime 105 Busin in Id. Part II. 111, Interest / Divident or revenue: a required in column (E) of Part IVII contributed importantly to the accomplishment of the organization's exempt purposes. 111 Note: Lime 105 Busin in Id. Part II. 117, Note: Lime 105 Busin in Id. Part I. 118 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 118 Part X. Information Regarding Transfers Associated with Personal Benefit Contracts. Gee the instructions, organization, during the year, pay premiums an apersonal benefit contract? 119 Septial events renew and IRIA. 12 Part X. Information Regarding Transfers Associated with Personal Benefit Contracts. Gee the instructions, organization, during the year, pay premiums an apersonal benefit contract? 12 Part X. Information Regarding Transfers Associated with Personal Benefit Contracts. Gee the instructions, organization, during		_							
d f Medicare/Medicaid payments g Fies & Contracts from generament agences. 94 Membership dues and assessments. 95 Interest on swings & Employer and sessioners in the second of the							 		
e f Medicare/Medicaid payments	c								
If Wellcare/Medicard payments grees and assessments agrees and assessments and Membership dues and assessments and Membership dues and assessments and selection assessments are selected as the selection of the	d								
g fees & contracts from government apprecies. 94 Membership dues and assessments. 95 Interest on swings & lemprary cash inwrite. 96 Dividends & interest from securities. 97 Net reall income or (loss) from real estate. 98 a dividends & interest from securities. 99 Other investment income. 100 Gain or (loss) from sales of assets. 101 Other fevernuc: a 102 Goos predict of loss) from sales of assets. 103 Other revenue: a 104 Subtoal (add columns (8), (0), and (E)). 105 Total (add line 104, columns (B), (0), and (E)). 106 Line 105 Displain field. Part II, should equal the amount on line 12, Part I. 107 Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 108 Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 109 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 102 Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) 108 A B B B B B B B B B B B B B B B B B B		Modi	ingra/Madigaid naymanta		_				
94 Membership dues and assessments, 95 Interest or awayed & tempore, 2ch insumits, 96 Dividends & interest from securities 97 Net rental incame or (loss) from securities 98 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividends & interest from securities 99 Dividend from securities 99 Dividend from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for the from securities 99 Dividend for such purposes (See the instructions) 100 Dividend for the organization of the organization 99 Dividend for such purposes (See the instructions) 100 Dividend for securities 90 Dividend for such purposes 101 Dividend for securities 90 Dividend for such purposes 101 Dividend for securities 90 Dividend for such purposes 101 Dividend for securities 90 Dividend for such purposes 101 Divid									
95 Interest or awings & lemprary cash inwmits. 96 Dividends interest from securities. 97 Net rendal roome or (loss) from real estate: a debt-financed property. 98 Net rendal roome or (loss) from real estate: a debt-financed property. 99 Other investment income. 100 Cain or (loss) from sales of assetts other than investory: other (lotal investory: 101 Other revenue: a 102 Clear point or toosy from sales of assetts other (lotal investory: 103 Other revenue: a 104 Subtatil (add columns (B), (D), and (E)). 105 Total (add intered (lot, sale) investory: 106 Subtatil (add columns (B), (D), and (E)). 117, 105 Total (add intered (lot, sale) investory: 108 Subtatil (add columns (B), (D), and (E)). 117, 105 Total (add intered (lot, sale) investory: 108 Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the original column (B) of Part VII contributed importantly to the accomplishment of expensions of exempt purposes (other than by providing funds for such purposes). 95 Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose (after than by providing funds for such purposes). 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 102 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 103 Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions). 104 Bergardes, and Elifo foropration, partnership, or disregarded entity eventually interest income assets. 105 Bergardes, and Elifo foropration, partnership, or disregarded entity eventually interest income. 106 Bergardes, and Elifo foropration, partnership, or disregarded entity eventually interest income. 108 Bergardes, and Elifo foropration, partnership, or disregarded entity. 109 Bergardes, and Elifo foropration, partnership, or disregarded entity. 1	_		, and the second						1
97 Net rental income or (ses) from real estate: a debt-financed property b not debt-financed property 98 Net rental income or (loss) from special servers 100 Gain or (loss) from special events 101 Net income or (loss) from special events 102 Gross profit or (see) from special events 103 Other revenue: a 104 Subtetal (add columns (8), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 Subtetal (add columns (B), (D), and (E)) 107 Total (add line 104, columns (B), (D), and (E)) 108 Subtetal (add columns (B), (D), and (E)) 109 Fart VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 119 Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 110 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 111 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 112 Activities to support the organization's exempt purpose. 113 Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) 114 Activities for corporation, partnership, or disregarded entity 115 Activities for indirectly or indirectly, to promising an expense benefit contracts (See the instructions) 116 Activities for indirectly indirectly in indirectly, to proprent and asserts in the benefit contract? 117 Yes X 118 Note: If Yes's to (B), file Form 8870 and Form 4720 (See instructions) 118 Separates 119 Activities for Parker, Parker & Associates 119 Ac			•						6,500.
a debt-financed property. b not debt-financed property. 98 Net retail income or (loss) limp pers prop. 99 Other investment income. 100 Gain or Goss) from sales of assets of assets other than inventory. 111, or cores profit or (sos) from sales of inventory. 1120 Gross profit or (sos) from sales of inventory. 1131 Other revenue: a b 1147, or sos profit or (sos) from sales of inventory. 1155 Total (add line 104, columns (8), (0), and (E)). 1168 Note: Line 105 ppls line 1d, Part 11, should equal the amount on line 12, Part 1. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.). 117, Ins. No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). 95 Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization of sexempt purpose. Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (C) (C) (C) (C) (C) (C									
b not debt-financed property. 99			` ,						
88 Net rettal income or (loss) from pers prop. 99 Other investment income. 100 Gain or (loss) from sailes of assets other than investings. 101 Net income or (loss) from special events. 102 Goes profit or (loss) from special events. 103 Other revenue: a b c d d c d e 104 Subtetal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). 106 Total (add columns (B), (D), and (E)). 107 Total (add line 104, columns (B), (D), and (E)). 108 Total (add investing the special events of the companies of the special events of the companies of the compani			The state of the s						
99 Other investment income. 100 Gain or (loss) from sples of assets of assets other than inventory. 101 Net income or (loss) from sples of events. 102 Gloss profit or (loss) from sples of events. 103 Other revenue: a 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). 106 Total (add line 104, columns (B), (D), and (E)). 107 Total (add line 104, columns (B), (D), and (E)). 108 Explain how each activity for which income is reported in column (E) of Part VII (Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 109 Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 102 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 103 Part IX Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions). 104 Special events renenue is money received from fund-raisers. 105 Special events renenue is money received from fund-raisers. 106 (C) (D) (E) 107 Special events renenue is money received from fund-raisers. 108 Other received from the special formation of the special formation of the special formation of the special formation of the special formation of the special formation of the special formation of the special formation			, , ,				 		
other than inventory. 101 Net icome or (loss) from special events. 102 Goss profit or (loss) from special events. 103 Other revenue: a 104 Subtotal (add columns (B), (D), and (E)). 105 Total (add line 104, columns (B), (D), and (E)). 106 State (add line 104, columns (B), (D), and (E)). 107 Total (add line 104, columns (B), (D), and (E)). 108 Explain how each activity for which income is reported in column (E) of Part VII (entributed importantly to the accomplishment of the organization of Activities to the Accomplishment of Exempt Purposes (See the instructions). 109 Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions) 102 (A) (B) (C) (D) (E) 103 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 109 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 100 Percentage of wovership interest with a see that the instruction of the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract. 10 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 10 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 10 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 10 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) 10 Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instruction				 					
Other revenue: a Combination (coss) from sales of inventory. Discretified (add columns (8), (0), and (E))						•			
104 Subtotal (add columns (B), (D), and (E))			` ' '						111,475.
Discretified (add columns (B), (D), and (E))									
Subtotal (add columns (B), (D), and (E))			er revenue: a		250 . 12	Plane Control	The Court Court Court	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	- Land A. Service A. Green
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (See the instructions.) Line No. ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity ownership interest ownership interest income assets N/A							 	·	
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (See the instructions.) Line No. ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. 101 Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and ElN of corporation, partnership, or disregarded entity ownership interest ownership interest income assets N/A	_								
Note: Line 104, columns (B), (D), and (E). Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Thereest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions) (A) Name, address, and EIN of corporation, partnership, or disregarded entity N/A Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Please Please Sign Here Paid Preparer's Signalure of officer Type or print name and title. Personals of personal penefit contract? Parker, Parker & Associates Date Check if Section Find Form San Appear (Chert than officer) is based or all information of which preparer has any knowledge and belief, it exployed by propaga 282. Propagar's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of officer Figure or print name and title. Preparer's Signalure of of	е								
Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I. Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (Other than by providing funds for such purposes). 95	104	Subto	otal (add columns (B), (D), and (E))						117,975.
Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)			•					·····	117,975.
Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes). Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A)							empt Purpos	es (See the instruction	ons.)
Interest/Dividend revenues are used for expenses directly related to the organization's exempt purpose.	Line i	No.	Explain how each activity for which	h income is re	eported	in column (E) (of Part VII contrib	uted importantly to th	
organization's exempt purpose. 101 Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose. Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A) (B) (C) (D) (E) Name, address, and EIN of corporation, partnership, or disregarded entity ownership interest ownership interest assets N/A	95								o the
Special events renenue is money received from fund-raisers. These profits are used to support the organization's exempt purpose.	 -								
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) (A)	101					ceived fr	om fund-rai	sers. These	profits are
Name, address, and EIN of corporation, partnership, or disregarded entity Percentage of ownership interest Nature of activities Total income End-of-year assets									
Name, address, and EIN of corporation, partnership, or disregarded entity ownership interest ownership interest normal partnership, or disregarded entity ownership interest normal sassets N/A Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes X Yes X Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Preparer's Signature of officer Type or print name and title. Preparer's signature of officer Type or print name and title. Parker, Parker & Associates John NorthChase Dr - Suite 260 EIN 62-1240315 Goodlettsville, TN 37072 Phone no. 6615) 859-880.	Part	IX	Information Regarding Tax	able Subs	idiarie			es (See the instructio	
partnership, or disregarded entity ownership interest income assefs N/A R R R R R R R R R			(A)	(B)		(0	C)	(D)	(E)
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Preparer's Signature of officer Type or print name and title. Parker, Parker & Associates Use Only Parker, Parker & Associates 1000 NorthChase Dr - Suite 260 Goodlettsville, TN 37072 Phone no. ► (615) 859-880	Na					Nature of	activities		End-of-year
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes X Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Paid Preparer's Signature Type or print name and title. Paid Preparer's Signature Preparer's Signature Firm's name (or yours if self-temployed, address, and ZIP + 4 Tool NorthChase Dr - Suite 260 Goodlettsville, TN 37072 Phone no. ► (615) 859-880.	NT / 7	part	nership, or disregarded entity	Ownership in				income	233013
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes X X hote: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Preparer's Signature Prepare	N/A								
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.) a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X X b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes X X X Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). Value of the 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Preparer's Signature of officer					ક્ર				
a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Type or print name and title. Paid Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's SSN or PTIN General Instruction W) P00293282 Parker, Parker & Associates 1000 NorthChase Dr - Suite 260 Goodlettsville, TN 37072 Phone no. ► (615) 859-8806						1 =		0	
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions). 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Please Sign Here Type or print name and title. Preparer's Signature Preparer's SSN or PTIN General Instruction W) P00293282 Parker, Parker & Associates Only Goodlettsville, TN 37072 Phone no. ► (615) 859-8806									
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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Paid Preparer's Signature of officer Type or print name and title. Preparer's Signature Preparer's SSN or PTIN General instruction W P00293282 Parker, Parker & Associates Only Goodlettsville, TN 37072 Phone no. ► (615) 859-8806				-			i a personai beni	ent contract?	Yes X No
Please Sign Here Signature of officer Type or print name and title. Paid Preparer's signature Preparer's SSN or PTIN General Instruction W) P00293282 Firm's name (or yours if self-employed), address, and ZIP+4 Please Signature Preparer's SSN or PTIN General Instruction W) P00293282 Parker, Parker & Associates 1000 NorthChase Dr - Suite 260 Goodlettsville, TN 37072 Phone no. ► (615) 859-880	NO	te: //					g schedules and state	ments, and to the best of my	knowledge and belief, it is
Sign Here Signature of officer Date			true, correct, and complete. Declaration of pr	reparer (other than	officer) is	based on all inform	nation of which prepare	er has any knowledge.	-
Here Type or print name and title. Paid Preparer's signature Preparer's Signature Preparer's Signature Preparer's Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Preparer's SSN or PTIN General Instruction William Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's Signature Proparer's SIN or PTIN General Instruction William Signature Proparer's		se	Simple of officer					Date	
Type or print name and title. Paid Preparer's signature Preparer's Signature Prepare	Here		Signature of officer						
Paid Preparer's signature Preparer's Signature Proparer's Use Only Parker & Associates Parker, Parker & Associates Parker, Parker & Associates Parker, Parker & Associates Parker, Parker & Associates Parker, Parker			Type or print name and title.						
Pre- parer's Use Only Signature Signature P00293282							Date	Check if	Preparer's SSN or PTIN (See
parer's Use Parker, Parker & Associates Use Only Parker, Parker & Associates 1000 NorthChase Dr - Suite 260 Goodlettsville, TN 37072 Phone no. ► (615) 859-8800			Preparer's signature					self-	
Use only only 2		r's		ker & Ass	ociat	tes			
ZIP+4 GOODIETTSVIIIE, TN 37072 Phone no. P(613) 659-8600	Use		yours if self- employed). > 1000 NorthC	hase Dr -	Suit	te 260		EIN ► 62-	1240315
TETAQUOR 10/10/05 Form 990	Only		ZIP + 4 Goodlettsvi	lle, TN 3	37072				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under 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.) ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. 2005

OMB No. 1545-0047

Name of the organization			Employer identification	number
Men of Valor			62-1836815	
Compensation of the Five High (See instructions. List each one. If there	e are none, enter 'None.')	her Than Officers	s, Directors, an	d Trustees
(a) Name and address of each employee paid more than \$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				
Total number of other employees paid over \$50,000		0		
Part II —A Compensation of the Five High (See instructions. List each one (wheth	nest Paid Independent Cer individuals or firms). If ther	Contractors for P e are none, enter 'No	rofessional Sei	vices
(a) Name and address of each independent contract			of service	(c) Compensation
None				
			· · · · · · · · · · · · · · · · · · ·	
Total number of others receiving over				
\$50,000 for professional services	nest Paid Independent (Ontractors for O	ther Services	201111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 20111 201111 201111 20111 20111 20111 20111 20111 20111 201111 2
(List each contractor who performed se enter 'None.' See instructions.)	•			f there are none,
(a) Name and address of each independent contract	ctor paid more than \$50,000	(b) Type	of service	(c) Compensation
None				
			-	
	·			
Total number of other contractors receiving over \$50,000 for other services		0		

Sche	dule	e A (Form 990 or 990-EZ) 2005 Men of Valor 62-183681	5	F	age 2
Pai	t III	Statements About Activities (See instructions.)		Yes	No
1	or i	ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid incurred in connection with the lobbying activities	1		х
	org lob	ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities.			
2	sut tax	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
ā	sal	le, exchange, or leasing of property?	2a		х
i	L er	nding of money or other extension of credit?	2b		х
(Fur	rnishing of goods, services, or facilities?	2c		х
•	l Pay	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	_2d		х
•	Tra	Insfer of any part of its income or assets?	2e		х
	exp	you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.)			х
		you have a section 403(b) annuity plan for your employees?			X
4 8	Did	you maintain any separate account for participating donors where donors have the right to provide advice			X
		the use or distribution of funds?	-		X
Pa			1 -75		
6 7 8 9 10 11; 111 12	b [A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's and state , An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general part (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See instructions.)	170(b) d gross f its s d by the anization (b) L	s receupporne	eipts
		(a) Name(s) of Supported organization(s)		m abo	
14	_	An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)			
BA		TEEA0402L 08/09/05 Schedule A (Form 990 or F	orm 9	90-E2) 200

3011cddie A (1 01111 330 01 330-L2) 200.				62-18	220012	Page 3
Part IV-A Support Schedule (Note: You may use the worksheet in the						ing.
Calendar year (or fiscal year beginning in).	(a) 2004	(b) 2003	(c) 2002	(d) 2001		(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	347,855.					347,855.
16 Membership fees received						0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						0.
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	1,611.					1,611.
19 Net income from unrelated business activities not included in line 18						0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
21 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 the public without charge						0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						0.
23 Total of lines 15 through 22						349,466.
24 Line 23 minus line 17	349,466.					349,466.
25 Enter 1% of line 23	3,495.					
26 Organizations described on line b Prepare a list for your records to show th supported organization) whose total gifts	e name of and amount contr for 2001 through 2004 excee	ibuted by each person (oded the amount shown i	n column (e), line 24 other than a governmenta n line 26a. Do not file thi	unit or publicly s list with your		
return. Enter the total of all these excess c Total support for section 509(a)(
d Add: Amounts from column (e) f						
4 , 144, 141, 141, 141, 141, 141, 141, 1	22		19 26b		26 d	
e Public support (line 26c minus li	ne 26d total)				200	
f Public support percentage (line	26e (numerator) divid	led by line 26c (de	nominator))	•	26 f	8
27 Organizations described on line a For amounts included in lines 15 name of, and total amounts rece such amounts for each year:	12: , 16, and 17 that were lived in each year from	e received from a 'd n, each 'disqualified	lisqualified person,' d person.' Do not fil e	prepare a list for yo e this list with your	our record return. E	ds to show the Enter the sum of
(2004)	(2003)	0. (2002)		_ 0 . (2001)		0.
b For any amount included in line to show the name of, and amour \$5,000. (Include in the list organ After computing the difference better the company of th	17 that was received the received for each ye izations described in letween the amount re	from each person (ear, that was more ines 5 through 11b ceived and the larg	other than 'disqualifi than the larger of (1 , as well as individu er amount described	ed persons'), prepa) the amount on lir als.) Do not file thi d d in (1) or (2), enter	are a list the 25 for the silest with the sum	for your records the year or (2) 1 your return. of these
(2004)	(2003)	0(2002)		_ 0 • (2001)		
c Add: Amounts from column (e) f d Add: Line 27a total e Public support (line 27c total mi f Total support for section 509(a)	or lines: 15 _	347,855.	_ 16		1 27 0	3/7 055
17	20 _	nd line 27h total			27.4	<u>34/,833.</u>
a Add: Line 2/a total	U. a	na ime z/b total		<u>_</u>	276	3/17 955
e Public support (line 2/c total mil	aus iiile 2/0 (0(a))	from line 22 colum	nn (e) 274	349 166	2/6	347,633.
a Public support for section 509(a)(27e (numerator) disi	ted by line 27f/der	nominator))	<u>349,400.</u>	270	99.54 %
g Public support percentage (line h Investment income percentage	Line 18. column (a) (r	numerator) divided	by line 27f (denomi	nator))	27h	0.46 %
28 Unusual Grants: For an organiz						

) S002	Z3-06	ok 86	Jee mio∃) A slubeid≥ Schedule A (Form 990 €	AA8
	W. C.	32	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	32
		34P	b Has the organization's right to such aid ever been revoked or suspended?	9
		₆ Αε	B Does the organization receive any financial aid or assistance from a governmental agency?	34 ā
	CANADA AND AND AND AND AND AND AND AND AN		If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)	
		чее	h Other extracurricular activities?	4
		330	g Athletic programs?	_
		331	Use of facilities?	
		336	Educational policies.2.	ə
	_	339	Scholarships or other financial assistance?	p
		33c	Employment of faculty or administrative staff?	o
		339	Sejoilog anoiasimbA c	q
		338	Students' rights or privileges?	e
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Does the organization discriminate by race in any way with respect to:	33
	September 1		If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)	
		32c 32d	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	
		32b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	q
	and Early I	32a	Does the organization maintain the following:	
	The second secon	LE	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)	ιε
	The state of the s	30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, and other written communications with the public dealing with student admissions, programs, and scholarships?	30
		62	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?	58
_oN	SəY	A\N	(VI he g in a suil or you chart along the first of oil)	
			Private School Questionnaire (See instructions.)	HE9

Part VI-A	Lobbying Expenditures by Electing Public (To be completed ONLY by an eligible organization the	Charities (S at filed Form 57	ee instructions.) (68)	N/A
Check ► a	if the organization belongs to an affiliated group.	Check ► b	if you checked 'a' an	d 'limited control' provisions apply.

Chec	k ► a	if the organization belongs to an affiliated group. Check ▶ b if you	check	ked 'a' and 'limited contr	ol' provisions apply.	
		Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	(a) Affiliated group totals	(b) To be completed for ALL electing organizations		
36	Total lob	bying expenditures to influence public opinion (grassroots lobbying)				
37	Total lol	bying expenditures to influence a legislative body (direct lobbying)	37			
38	Total lol	bying expenditures (add lines 36 and 37)	38			
39	Other ex	empt purpose expenditures	39			
40	Total ex	empt purpose expenditures (add lines 38 and 39).	40			
41	Lobbyin	g nontaxable amount. Enter the amount from the following table –				
	If the an	nount on line 40 is – The lobbying nontaxable amount is –				
	Not ove	\$500,000 20% of the amount on line 40		- 00		
	Over \$500	000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000	105		### Company Action Co	
	Over \$1,00	0,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41			
	Over \$1,50	0,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000				
	Over \$1	7,000,000\$1,000,000				
42	Grassro	ots nontaxable amount (enter 25% of line 41)	42			
43	Subtrac	line 42 from line 36. Enter -0- if line 42 is more than line 36	43			
44	Subtrac	line 41 from line 38. Enter -0- if line 41 is more than line 38	44			
	Caution	: If there is an amount on either line 43 or line 44, you must file Form 4720.				

4 -Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50.)

		Lobbying Expenditures During 4 -Year Averaging Period						
	Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total		
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures							
48	Grassroots non-taxable amount							
49	Grassroots ceiling amount (150% of line 48(e))		The state of the					
50	Grassroots lobbying expenditures							

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

ıy	Yes	No	Amount				
			The state of the s				
		ļ					
		 					

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			The second secon
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements.			
f Grants to other organizations for lobbying purposes	<u></u>		
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.).		- 3	
If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities	s.		

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did th of the	e reporting organization of Code (other than section	directly or in 501(c)(3) o	directly engage in rganizations) or in	any of the followin section 527, relati	g with any other organization de ng to political organizations?	scribed in sectio	n 501((c)
	fers from the reporting or	-					Yes	No
(i) Cash								<u>X</u>
(ii)Other assets								X
b Other transactions:								**
(i)Sales or exchanges of assets with a noncharitable exempt organization								<u>x</u>
	b (ii) b (iii)		X					
, ,	b (iv)		X					
			X					
(v)Loans or loan guarantees								<u>x</u>
c Sharir	ng of facilities, equipment	t, mailing lis	ts, other assets, o	r paid employees .		с		Х
d If the the go any tr	answer to any of the abordoods, other assets, or sentantion or sharing arra	ve is 'Yes,' o vices given I ngement, sh	complete the follow by the reporting or now in column (d)	wing schedule. Coluganization. If the of the value of the go	umn (b) should always show the rganization received less than fa ods, other assets, or services re	fair market valu ir market value ceived:	e of in	
(a) Line no.	(b) Amount involved		(c) noncharitable exe	·	(d) Description of transfers, transaction			ts
N/A							-	
·								
				· · · · · · · · · · · · · · · · · · ·				
			<u> </u>					
			 					
descr	I corganization directly or in the section 501(c) of the section 501(c) of the section 501(c) of the section section in the se	the Code (ot	liated with, or rela her than section 5	ated to, one or more io1(c)(3)) or in sect	e tax-exempt organizations ion 527?	► ☐ Ye	s X	No
Dil IC.	(a)	Scricadic.		b)	(c)			
	Name of organization		Type of o	rganization	(c) Description of			
N/A								
	<u> </u>							
			-					
		·-·						
		 .	-					
								
			<u> </u>			_		
DAA			L		Coleadina A	(Farm 000 or 0	00.57	2005