Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2005

20	UU
Open to Inspec	

Α	For the	2005 calendar year, or tax year beginning , and ending			
B		fapplicable Please use IRS C Name of organization		D	Employer Identification no. 62-1799192
닖	Address	change label or The Concretion Andrew Group	Inc.	E	Telephone number
Ц	Name cl	hange print or type. Number and street (or PO box if mail is not delivered to street add	T	-	615-297-7293
	Initial ret	turn See 2000 Glen Echo Road, Suite 2		F	Accounting method: X Cash
\prod	Final ret	Specific Sharehold and AID 1.4		lή	Accrual Other (specify)
Ħ	Amende	Instruc-	5	▶	
爿		Section 501/c)/3) organizations and 4947(a)(1) nonexempt charitable	T-:	ection	527 organizations
Ш	Applicati	trusts must attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this a group return fo		
<u>G</u>	Websit	e: > www.operationandrew.org	H(b) If "Yes," enter number of		. — —
J	Organi	ization type	H(c) Are all affiliates include	d?	Yes No
_	(check	only one) ▶ 🕱 501(c) (3) < (insert no.) 4947(a)(1) or 527	(If "No," attach a list. Se	e insti	r)
ĸ	Check h	ere If the organization's gross receipts are normally not more than \$25,000. The	H(d) Is this a separate return		
	organiza	ation need not file a return with the IRS, but if the organization chooses to file a return, be	organization covered b		
	sure to f	file a complete return Some states require a complete return.	I Group Exemption N		
		102 670		_	anization is not required
_		receipts: Add lines 6b, 8b, 9b, and 10b to line 12 193, 679			90, 990-EZ, or 990-PF)
	arti	Revenue, Expenses, and Changes in Net Assets or Fund E	alances (See the Instri	uctio	115.)
25	1	Contributions, gifts, grants, and similar amounts received:	1a 193,67	۵	
200R	a	Direct public support		4	
		Indirect public support	1b 1c	┥	
۵.	I .	Government contributions (grants) Total (add lines 1a through 1c) (cash \$ 169,381 noncash \$	24,298)	┨╻	d 193,679
_	d g	Program service revenue including government fees and contracts (from Part VII,			2
SFP	2	Membership dues and assessments		. —	3
)	Interest on savings and temporary cash investments		4	
	-	Dividends and interest from securities	0		5
y	6a		6a 0		
Ź	b	Gross rents m AUG. 2 Less: rental expenses	66 4006 (A)	7	
4	C	Net rental income or (loss) (subtract line 6h from line 6a)	ا مُر	⊣ 6	ic
\mathbf{Q}	7	Other investment income (describe)	N. UT		7
RevenuSCANNED	8a	Gross amount from sales of assets other (A) Securities	(B) Other		
eve		than inventory	8a		
ž	ь	Less: cost or other basis and sales expenses	8b	_]	
	С	Gain or (loss) (attach schedule)	8c	_	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		8	ld
	9	Special events and activities (attach schedule). If any amount is from gaming, ch	eck her▶		
	а	Gross revenue (not including \$ of	t		
		contributions reported on line 1a)	9a	_	
	b	Less: direct expenses other than fundraising expenses	9b	4	
	С	Net income or (loss) from special events (subtract line 9b from line 9a)		<u> </u>)c
	10a	Gross sales of inventory, less returns and allowances	10a	-[
	Ь	Less cost of goods sold	10b	┥	
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b f	rom line 10a))c
	11	Other revenue (from Part VII, line 103)		-	1 193,679
_	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		-	$\begin{array}{c c} 2 & 193,679 \\ \hline 3 & 142,726 \end{array}$
Š	13	Program services (from line 44, column (B))	• • •		36,690
Expenses	14	Management and general (from line 44, column (C))			8,251
xpe	15	Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule)	• • •	. —	6
Ш	16	Payments to affiliates (attach schedule) Total expenses (add lines 16 and 44, column (A))	•	_	187,667
à	18	Total expenses (add lines 16 and 44, column (A)) Excess or (deficit) for the year (subtract line 17 from line 12)			6,012
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))	• • • • •		76,681
t As	20		e Statement 1	\vdash	26,986
Ne	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			109,679
For	Privac	y Act and Paperwork Reduction Act Notice, see the separate	*****		Form 990 (2005)
DA		13.			7.7.

Part II,

*Statement of

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (-
organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.

_	Functional Expenses organizations a	1 36000	T		(0) 14	
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					
	(cash\$)	22				
	If this amount includes foreign grants, check here					
23	Specific assistance to individuals (attach	1 1		ļ		
	schedule)	23				
24	Benefits paid to or for members (attach	1 1		[
	schedule)	24				
25	Compensation of officers, directors, etc.	25	65,104	48,828	16,276	
26	Other salaries and wages	26	24,813	18,610	6,203	
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29	7,596	5,697	1,899	
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33	4,141	3,106	1,035	
34	Telephone	34	3,067	2,300	767	
35	Postage and shipping	35				
36	Occupancy	36	10,564	7,923	2,641	
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	887	887		
43	Other expenses not covered above (itemize):					
а	See Statement 2	43a	71,495	55,375	7,869	8,251
b		43b				
c		43c				
d		43d				
е		43e				
f		43f				
g		43g				
_	Total functional expenses. Add lines 22					
	through 43. (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13-15)	44	187,667	142,726	36,690	8,251
Joi	nt Costs. Check ▶ ☐ If you are following SOP 98-2.	-				
	any joint costs from a combined educational campaign an	d fundrai	ising solicitation report	ted in (B) Program ser	vices?	Yes X No
	'es," enter (I) the aggregate amount of these joint costs\$			nt allocated to Program se		
	the amount allocated to Management and genera\$, and (iv) the amou	nt allocated to Fundraising	ı\$	·

If this amount includes foreign grants, check here

If this amount includes foreign grants, check here

142,726 Form 990 (2005)

(Grants and allocations

(Grants and allocations \$

e Other program services (attach schedule)

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

P	art IV	Balance Sheets (See the instructions.)			
	Note:		thin the description	(A) Beginning of year		(B) End of year
_	45	Cash-non-interest-bearing		76,280	45	109,158
	46	Savings and temporary cash investments			46	
			·			
	47a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b		47c	
	48a	Pledges receivable	48a			
	b	Less allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50	Receivables from officers, directors, trustees, and ke	y employees			
		(attach schedule)	·		50	
	51a		1 1			
so	l .	schedule)	51a			
Assets	b	Less. allowance for doubtful accounts	51b		51c 52	
As	52	Inventories for sale or use	· · · • • •		53	
	53	Prepaid expenses and deferred charges	Cost FMV		54	
	54	Investments-securities Investments-land, buildings, and	. Cost Fiviv		34	
	55a	equipment basis	55a			
	١,	Less accumulated depreciation (attach	334			
	"	schedule)	55b		55c	
	56	Investments-other (attach schedule)	000		56	
	57a	Land, buildings, and equipment basis	57a 6,426			
		Less: accumulated depreciation (attach				
		schedule)	57b 4,220	2,023	57c	2,206
	58	Other assets (describe)		58	
	59	Total assets (must equal line 74). Add lines 45 throu	gh 58	78,303	59	111,364
-	60	Accounts payable and accrued expenses			60	
	61	Grants payable			61	
	62	Deferred revenue	,		62	
S)	63	Loans from officers, directors, trustees, and key emp	loyees (attach			
Liabilities		schedule)			63	
de.	1	Tax-exempt bond liabilities (attach schedule)			64a	
_		Mortgages and other notes payable (attach schedule		1 600	64b	1 605
	65	Other liabilities (describe ▶ See Stateme	nt 4)	1,622	65	1,685
		T 4 10 1000 A 1100 A 00 000 A 05		1,622	66	1,685
	66	Total liabilities. Add lines 60 through 65 mizations that follow SFAS 117, check here ▶	and complete lines	1,022	- 00	1,003
	Orga	67 through 69 and lines 73 and 74	and complete lines			
so.	67	Unrestricted			67	
ဥ	68	Temporanly restricted	· ·· · · ·		68	· · · · · · · · · · · · · · · · · · ·
<u>a</u>	69	Permanently restricted			69	
B		inizations that do not follow SFAS 117, check here	▶ X and			
5	0.5.	complete lines 70 through 74.				
o -	70	Capital stock, trust principal, or current funds			70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equip	oment fund		71	
188	72	Retained earnings, endowment, accumulated income	' г	76,681	72	109,679
et 🌶	73	Total net assets or fund balances (add lines 67 three	' Г		T	
Z		70 through 72;				
		column (A) must equal line 19; column (B) must equ	al line 21)	76,681		109,679
	74	Total liabilities and net assets/fund balances. Add	lines 66 and 73	78,303	74	111,364

Form	990 ₍₂₀₀₅₎ , The Operation Andrew Group	, Inc.	62-1	799192			Page :
	Reconciliation of Revenue per Audited Finstructions.)				er Retu	ırn (Se	
а	Total revenue, gains, and other support per audited financial statement	ents			а		193,679
b	Amounts included on line a but not on Part I, line 12.						
1	Net unrealized gains on investments		b1				
2	Donated services and use of facilities		b2				
3	Recoveries of pnor year grants		b3		⊸		
4	Other (specify):		b4				
	Add lines b1 through b4	• •			\neg		
С	Subtract line b from line a	•	• •	• •	c		193,679
d	Amounts included on Part I, line 12, but not on line a:						
1	Investment expenses not included on Part I, line 6b		d1		Į.		
2	Other (specify)		 	· · · · · · · · · · · · · · · · · · ·			
2	Cuter (specify)	• •	d2			<u> </u>	
	Add lines d1 and d2		•	•	<u> </u>		102 67
e	Total revenue (Part I, line 12). Add lines c and d			Maria E	▶ e	4	193,679
P	rt IV-B Reconciliation of Expenses per Audited I	-inancial Stat	ements	With Expenses		turn	187,667
а	Total expenses and losses per audited financial statements				a		167,66
b	Amounts included on line a but not Part I, line 17:		1				
1	Donated services and use of facilities	•	b1		-		
2	Prior year adjustments reported on Part I, line 20		b2		_		
3	Losses reported on Part I, line 20		b3		_		
4	Other (specify):	٠	b4				
	Add lines b1 through b4				ь		
С	Subtract line b from line a	•	•		С	Ī	187,667
d	Amounts included on Part I, line 17, but not on line a:	• •	• •	•			
1	Investment expenses not included on Part I, line 6b		d1		l		
2	Other (specify):					l	
_			d2				
	Add lines d1 and d2	•				ļ	
	Total expenses (Part I, line 17). Add lines c and d	•			▶ e		187,66
P	Current Officers, Directors, Trustees, and or key employee at any time during the year even if the	Key Employ	ees (List	t each person who w	as an offices.)	cer, direc	ctor, trustee,
	(A) Name and address	(B) Title and average week devoted to	hours per	(C) Compensation (If not paid, enter	(D) Cor employee plans & c compensa	trib to benefit leferred	(E) Expense account and other allowances
D	astor Robert Cook	Exec. V	·	-0/	Compensa	IIOII DIAIIS	
	18 Walnut Ct. White House TN 37188	.)	_	13,604		0	(
_	r. Charles McGowan	Preside	nt.				
	302 Meadow Lake Brentwood TN 37027	•		51,500		0	
	ee attachment for noncompensated			02,000			
	oard Members	0		0		0	
				L			l

Form	990,(2005)	The	Opera	tion	Andrev	W Group	o, Inc. 62	-1799192			P	age 6
	rt V-A						Key Employees (continued)			Yes	No
75a	Enter the t	otal number	r of officers	, director	s, and truste	es permitted	to vote on organization	business at board				
	meetings	 E ducce				 listed in For	m 990, Part V-A, or high	est compensated				
b							ofessional and other inde					
							ther through family or bu					
	relationshi	ps? If "Yes,	" attach a s	tatement	that identifie	es the individ	luals and explains the re	lationship(s)		75b		X
											1	
С							n 990, Part V-A, or highe ofessional and other inde					
							ation from any other org					
							common supervision or			75c		X
							rganizations.					
							the relationship between					
	-				, and describ by each rela		pensation arrangements,					
d	_				lict of interes		aon.			75d		x
	rt V-B	Former	Officers	, Direc	tors, Trus	tees, and	Key Employees T	hat Received C	ompensation or (Othe	r Ber	efits
							e received compensation					
				son belov	w and enter t	he amount o	of compensation or other	benefits in the appre	opnate column. See the	Э		
		instruction	15.)				<u> </u>	1	(D) Contrib to employee	(E) Expe	ense
		(A	A) Name and	d address			(B) Loans and Advances	(C) Compensation	(D) Contrib to employee benefit plans & deferred compensation plans	accoi al) Expe unt and lowance	other es
N/2	A .											
,		••			·· · ·							
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					<u></u>							
	_											
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			<u>-</u>									
				- /0				l	<u></u>	<u> </u>	1	T
	rt VI				e the instr		to the IDCO If "Vee " ette	as a detailed			Yes	No
76		ganization e n of each ac		ny activity	y not previou	siy reported	to the IRS? If "Yes," atta	acii a detalled		76	†	x
77	•		•	organizin	g or governin	 g document	s but not reported to the	IRS?	•	77		X
		ttach a conf				-	•					
78a							000 or more during the y	ear covered by this r	etum?	78a		X
b					990-T for this					78b		
79		•	on, dissoluti	on, termi	nation, or su	ostantial cor	traction during the year	r ir "Yes," attach		79		x
80a	a stateme		ated (other	than by		vith a statew	 nde or nationwide organi	zation) through	•	ا ا		T
							any other exempt or no		n?	80a		X
b		nter the nan							_			
		•			•		and check whether it		nonexempt			
81a			=		ures. (See lir		•	. 81a	N/A	81b	ŧ	
<u>b</u> DAA	Did the on	ganization fi	ile rorm 11	ZU-PUL	for this year?						n 990	(2005)

DAA

	990 (2005) The Operation Andrew Group, Inc. 62-179	9192			$\overline{}$	age 7
P _E	rt ₩ Other Information (continued)				Yes	No_
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no o	charge		١.		
	or at substantially less than fair rental value?			82a		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	F 1			1	
	(See instructions in Part III.)	82b		┨		
83a	Did the organization comply with the public inspection requirements for returns and exemption applic		/-i	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		N/A	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	•		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	37/3	l :	:	ĺ
	gifts were not tax deductible?		N/A	84b		├
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	inization			•	
	received a waiver for proxy tax owed for the prior year	1 1				
C	Dues, assessments, and similar amounts from members	85c		-		
d	Section 162(e) lobbying and political expenditures	85d		-		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		-		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	37/3	- -		
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A	85g		├─
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on li					
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for	the	37/3	 		
	following tax year?		N/A	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on	las I				
_	line 12	86a		-		
b	Gross receipts, included on line 12, for public use of club facilities	86b	·	-		
87	501(c)(12) orgs Enter: a Gross income from members or shareholders	87a		-		
b	Gross income from other sources. (Do not net amounts due or paid to other	1			ŀ	
	sources against amounts due or received from them.)	87b		1		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporati					
	partnership, or an entity disregarded as separate from the organization under Regulations sections 3	301.7701-2			Ī	x
00-	and 301.7701-3? If "Yes," complete Part IX	•	•	88		
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 , section 4912 ▶ 0 ; section 4955		0			
			U		Ī	l
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaduring the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," a					
	• •	allacii		89b		v
_	a statement explaining each transaction			630	1	
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year		•			n
	sections 4912, 4955, and 4958 Enter: Amount of tax on line 89c, above, reimbursed by the organization		· · · 【 —			
d	List the states with which a copy of this return is filed None	•	_			<u>_</u>
90a	Number of employees employed in the pay period that includes March 12, 2005 (See				•	• •
b	instructions.)		906			6
91a	The books are in care of ▶ Dr. Charles McGowan	Telephone n	o. ▶ 615-	297	-72	93
JIA	2000 Glen Echo Road	relephoner	· · · · · · ·		· · · -	•
	Located at Nashville, TN	ZIP + 4 ▶	37215			
b	At any time during the calendar year, did the organization have an interest in or a signature or other	•		•		•
b	over a financial account in a foreign country (such as a bank account, securities account, or other file				Yes	No
	account)?	ianoai		91b		X
	If " Yes," enter the name of the foreign country ▶			۳		├ <u>-</u> -
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	 Bank			1	
	and Financial Accounts.	i Sain			1	
	At any time during the calendar year, did the organization maintain an office outside of the United S	tates?		91c	Ī	x
_	If "Yes," enter the name of the foreign country			<u> </u>	ч—-	
с 92	Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check here		•			▶□
JL	and enter the amount of tax-exempt interest received or accrued during the tax year		92		•	
	and driver the amount of tax-exempt interest received or addition during the tax year			For	m 990	(2005
				. 01		. ,

Pa	rt VII	. Analysis of Income-Pro	ducing Activiti	es (See the	instruction	ons.)						
		ross amounts unless otherwise			ed business in		Excluded	by sec 51	2, 513, or 51	4	(E)	
indica	•			(A) Business code			(C) Exclusion		D) ount		Related	
93	Program	service revenue:		Business code	Amo	unt	Exclusion code	Am	ount		exempt fun	
а	_											
b												
С												
d										Т		
е						•				\top		
f	Medicar	e/Medicaid payments							· · · · · · ·	T		
g		d contracts from government agen	cies									
94		ship dues and assessments										
95		on savings and temporary cash inv	estments.									
96		ds and interest from securities	, ,	· · · · · · · · · · · · · · · · · · ·						\top		
97		al income or (loss) from real estate								1-		
		anced property	•		·····	***************************************			•••••	1		***********
		-financed property	•							+		
98		al income or (loss) from personal p							+-			
99		vestment income							+			
100		(loss) from sales of assets other th	an inventory							+		
101		ime or (loss) from special events								+		
102		rofit or (loss) from sales of inventor								+-		
		venue: a	•							+		
.03 b										+		
										+		
d								-		+-		
ū										+-		
104	Subtota	(add columns (B), (D), and (E))		<u> </u>		0				1		C
		dd line 104, columns (B), (D), and	· · · · · · · · · · · · · · · · · · ·	<u> </u>					<u> </u>	<u>, </u>		
	•	5 plus line 1d, Part I, should equal	•				•	•	_		-	
	rt VIII	Relationship of Activiti			of Exem	nt Purn	nses (S	See the	instructi	ons	·	
	e No.	Explain how each activity for whi										
	₩ 140.	of the organization's exempt pur					a import	ariuy to ur	e accompi	3111116	111	
N/	/A				<u> </u>	· · · · ·						
,								·				
				···· <u>·</u> - · · ·								
		-										
Pa	rt IX	Information Regarding	Taxable Subsid	diaries and	Disregar	ded Ent	ities (S	ee the i	instructio	ns)		
		(A)	(B)		(C)		1	(D)			(E)	
N	lame, ad	dress, and EIN of corporation, ship, or disregarded entity	Percentage of ownership interes		Nature of act	ivities		Total inc	ome		End-of-ye assets	ar
	N/A		Ownership interes	%							233013	
				%								
			_	%								
				0/2			<u> </u>	· · · · · · · · · · · · · · · · · · ·				
Þa	rt X	Information Regarding	Transfers Asso	ciated with	h Persona	al Renef	it Cont	racts (S	See the i	nstr	ictions '	
		e organization, during the year, rec								1300	Yes	X No
•	•	e organization, during the year, rec	•	-			•	iai beneni	Contract:	•	_	X No
•	•	e organization, during the year, par es" to (b), file Form 8870 and Forr	•	•	ni a persona	n Denem C	onii act:			. ц	165 (<u></u>
	Ote. II I					a ashadular		manta and	to the best	of mul		
		Under penalties of perjury, I declare the and belief, it is true, correct, and comp										
Plea	se	N 00 and 89	Gener-						8-10-	7 m6		
Sigr	1	2.7	() - w - C					-	•	200		
Here	9	Signature of officer	$\mathcal{S}_{\mathcal{O}_{1}}$						Date			
		Charles E. M.	. Gowan , P	1000								
		Type or print name and title				Γ_	1		1	Pren	arer's SSN	or PTIN
Paid		Preparer's				Date		Check if self-		(See	Gen Instr	W)
	arer's	signature THOMAS M				7/2	<u>0/04</u>	employed			00373	
-	Only	Firm's name (or yours		PLLC					EIN	<u>▶ 6</u> :	<u>2-101</u>	6830
Jot	Unity	if self-employed), 7 382							Phone			
		address and ZIP + 4 N = c	herillo my	7 2721	5-2507					£1 5	_395_	0624

SCHEDULE A (Form 990 or 990-EZ)

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

OMB No 1545-0047

2005

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization 62-1799192 The Operation Andrew Group, Inc. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contrib to (e) Expense (b) Title and average hours (a) Name and address of each employee paid more empl ben plans account & other & deferred comp allowances (c) Comp than \$50,000 per week devoted to position NONE Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

\$50,000 for other services

Sche	dule	A (Form 990 or 990-EZ) 2005 The Operation Andrew Group, Inc. 62-1799192		<u> </u>	Page 2
P	ert į	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	Dui	nng the year, has the organization attempted to influence national, state, or local legislation, including any			
		empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			
	or ı	ncurred in connection with the lobbying activities ▶ \$ (Must equal amounts on line 38,			
	Par	rt VI-A, or line i of Part VI-B.)	1		X
		ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other		1	
	org	anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of			
		lobbying activities.		ł '	
2	Du	nng the year, has the organization, either directly or indirectly, engaged in any of the following acts with any		İ '	
		estantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
		n any taxable organization with which any such person is affiliated as an officer, director, trustee, majority			
		ner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	trar	nsactions.)			
_	C-1	la evaluação es langing of proposty?	2a	•	X
a		le, exchange, or leasing of property?	2b		X
b		nding of money or other extension of credit? nishing of goods, services, or facilities?	2c		X
d		yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
u	Га	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	1		
0	Tra	insfer of any part of its income or assets?	2e		x
3a		you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
-		determine that recipients qualify to receive payments.)	3a		x
ь		you have a section 403(b) annuity plan for your employees?	3b		X
C		ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3с		X
4a		you maintain any separate account for participating donors where donors have the right to provide advice on			
	the	use or distribution of funds?	4a		X
b	Do	you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X
p	ert f	V Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
Tho	oras	nization is not a private foundation because it is (Please check only ONE applicable box.)			
5		A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)			
6	Н	A school Section 170(b)(1)(A)(ii) (Also complete Part V.)			
7	Ħ	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8	П	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9	П	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city	,		
	_	and state			
10	\sqcup	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A))(IV).		
	==	(Also complete the Support Schedule in Part IV-A.)			
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section	on		
		170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)			
11b	Н	A community trust Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)	. • . • .		
12	Ш	An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receives.	eipts		
		from activities related to its chantable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support			
		from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the			
40	П	organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)			
13	Ш	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations			
		described 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). Check the box that describes the type of supporting organization:			
		the box that describes the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See page 6 of the instructions.)			
) Line	numbe	 er
		(a) Name(s) of supported organization(s)	from a		-
				_	
14	1 1	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)			

6271 07/20/2006 3 15 PM Schedule A (Form 990 or 990-EZ) 2005 The Operation Andrew Group, Inc. 62-1799192 Page 3 Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Part IV-A Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (d) 2001 (e) Total Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2003 (c) 2002 Gifts, grants, and contributions received (Do 15 183,889 203,490 200,278 168,120 755*.*777 not include unusual grants See line 28) 16 Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 0 organization's charitable, etc., purpose 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 0 by the organization after June 30, 1975 19 Net income from unrelated business 0 activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on 0 its behalf 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 0 public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 168,120 183,889 203,490 200,278 755, Total of lines 15 through 22 203,490 200,278 168,120 755, 777 183,889 24 Line 23 minus line 17 2,003 681 1,839 2,035 1. 25 Enter 1% of line 23 15,116 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a 26 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 288,049 amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 755,777 Total support for section 509(a)(1) test Enter line 24, column (e) 26c Add: Amounts from column (e) for lines: 18 19 288,049 288,049 26d 26b 467,728 26e e Public support (line 26c minus line 26d total) 61.8870% Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f 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." N/A Do not file this list with your return. Enter the sum of such amounts for each year (2003) (2002)b For 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 desc	nbed in	(1) or (2), enter the sum of these difference	ences (1	the excess	37/3
	amounts) for each year:						N/A
	(2004) (2003	i)	(2002) (2	(1001)		
C	Add: Amounts from column (e) for lines:	15	_ 16				
	17	20	21		▶ 2	7c	
d	Add: Line 27a total.	and line 27b total			▶ 2	7d	
В	Public support (line 27c total minus line 27d	total) .			▶ 2	7e	
F	Total support for section 509(a)(2) test. Enter	er amount from line 23, colum	nn (e)	▶ 27f			
g	Public support percentage (line 27e (nume	erator) divided by line 27f (e	denomi	nator))	2	7g	%
<u>h</u>	Investment income percentage (line 18, co	olumn (e) (numerator) divid	ed by li	ine 27f (denominator))	▶ 2	7h	%
	Unusual Grants: For an organization descri	bed in line 10, 11, or 12 that	receive	ed any unusual grants during 2001 throu	gh 200	4,	
	prepare a list for your records to show, for ea	ach year, the name of the co	ntributo	or, the date and amount of the grant, and	d a bne	f	
	description of the nature of the grant Do no	t file this list with your retu	rn. Do i	not include these grants in line 15.	_		
				Cahadi	ulo A /E	Form 990 or 990	LEZ\ 2004

Page 4

<i>F</i> €	(To be completed ONLY by schools that checked the box on line 6 in Part IV)				
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	N/A		Yes	No
	other governing instrument, or in a resolution of its governing body?		29		
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? .		30		
31	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?		31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement)				
		•			
		•			
		٠			
32	Does the organization maintain the following:	•		_	
	Records indicating the racial composition of the student body, faculty, and administrative staff?		32a		
a b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory				
U	basis?		32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing				
•	with student admissions, programs, and scholarships?		32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)				
33	Does the organization discriminate by race in any way with respect to				
а	Students' rights or privileges?		33a		
			l		
b	Admissions policies?	•	33b		
С	Employment of faculty or administrative staff?	•	33c		
	Outside white an other formatish accordance.		224		
d	Scholarships or other financial assistance?	•	33d		
_	Educational policies?		33e		
е	Educational policies?	•	336		
	Use of facilities?		33f		
•	Ose of lauditues:		100.		
g	Athletic programs?		33g		ŀ
9	Additional programme	• •			_
h	Other extracurricular activities?		33h		
		• •			
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)				
		_			
34a	Does the organization receive any financial aid or assistance from a governmental agency?		34a		
			1		
b	Has the organization's right to such aid ever been revoked or suspended?		34b		ļ
	If you answered "Yes" to either 34a or b, please explain using an attached statement				
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05				1
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		35	<u> </u>	<u> </u>

Schedule A (Form,990 or 990-EZ) 2005 T Part VI-A Lobbying Expend	ditures by Electin	g Public Chariti	es (See pa	age 9	of the instruc	799192 ctions.)	Page 5
(To be completed							
Check ▶ a if the organization belo	ngs to an affiliated gro	up Check	<u>b if</u>	you ch		mited contr	ol" provisions apply.
	n Lobbying Expe				(a) Affiliated gro totals	up	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence	tures" means amounts			36		-	
37 Total lobbying expenditures to influence			•	37			
38 Total lobbying expenditures (add lines	-	cot lobbying/		38			· · · · · · · · · · · · · · · · · · ·
39 Other exempt purpose expenditures				39			
40 Total exempt purpose expenditures (ad	d lines 38 and 39)		•	40			
41 Lobbying nontaxable amount Enter the		wing table-					
If the amount on line 40 is-		ntaxable amount is					
Not over \$500,000	20% of the amount	on line 40					
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$500	0,000				
Over \$1,000,000 but not over \$1,500,000 .	\$175,000 plus 10%	of the excess over \$1,0	000,000	41			
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% o	of the excess over \$1,50	0,000				
Over \$17,000,000	\$1,000,000		اـ				
42 Grassroots nontaxable amount (enter 2	25% of line 41)		•	42			·
43 Subtract line 42 from line 36 Enter -0-				43			
44 Subtract line 41 from line 38 Enter -0-	if line 41 is more than	line 38		44		L	
			_				
Caution: If there is an amount on either					1/b\		
(6	ons that made a section	aging Period Un			• •	dumne hole	NA.
(Some organization	See the instructions for					Juliiis beit	
		Lobbying Exp	enditures Di	uring 4	-Year Averaging	Period	
Calendar year (or	(a)	(b)	(c	:)	(d)		(e)
fiscal year beginning in)	2005	2004	200	03	2002	2	Total
45 Labburg postavable amount	İ						
45 Lobbying nontaxable amount 46 Lobbying ceiling amount (150% of							
line 45(e))							
inte 40(e))							
47 Total lobbying expenditures			-				
48 Grassroots nontaxable amount			ŀ		}		
49 Grassroots ceiling amount (150% of							
line 48(e))							
50 Grassroots lobbying expenditures							
Part VI-B Lobbying Activity							
					<u>A) (See page</u>	11 of the	instructions.)N/A
During the year, did the organization attem	•	_		ng any	Y	s No	Amount
attempt to influence public opinion on a leg	islative matter or refer	endum, through the i	use of				·····
a Volunteers					· · ·	+	
b Paid staff or management (Include o	ompensation in expens	ses reported on lines	tnrough c h.)	.		
c Media advertisements				••	\vdash	+	
d Mailings to members, legislators, or	•			• •	\vdash	+	
e Publications, or published or broadce	• • • •				\vdash	+	
f Grants to other organizations for lob!g Direct contact with legislators, their s		ials or a logislative b		• • •	—	+	
h Rallies, demonstrations, seminars, o				•	•	- -	
i Total lobbying expenditures (Add line)		iootares, or any other					- · · · · · · · · · · · · · · · · · · ·
If "Yes" to any of the above, also atta		a detailed description	n of the lobby	/ing act	ــــا . ivities:		
						1 1 4 4=	

Sche	dule A (Form	1,990 or 990-EZ) 2005	The Op	peration Andrew	Group	, Inc.	62-1799192		Pa	age 6
Pa	ert VII			ansfers To and Transace page 12 of the instru		l Relationsh	ips With Noncharita	ble		
51	Did the repo	orting organization dire	ctly or indire	ctly engage in any of the follow	ving with any	other organizati	on described in section			
	501(c) of th	e Code (other than sec	tion 501(c)(3) organizations) or in section	527, relating	to political orgar	nızations?			
а	Transfers fr	om the reporting organ	ization to a	nonchantable exempt organiza	ition of				Yes	No
	(i) Cash							51a(i)		X
	(ii) Other	assets					•••	a(ii)		X
b	Other transa	actions:								
	(i) Sales	or exchanges of asset	ts with a non	charitable exempt organization	n	_		b(i)		X
	(ii) Purch	ases of assets from a	nonchantab	e exempt organization				b(ii)		X
	(iii) Renta	al of facilities, equipmen	nt, or other a	ssets	•			b(iii)		X
		bursement arrangemer	nts	•	•			b(iv)		X
		s or loan guarantees	•		•			b(v)		X
			membership	or fundraising solicitations		• •	• •	b(vi)		X
С				ther assets, or paid employee	s .			С		X
d	•		-	plete the following schedule.	•	hould always sh	ow the fair market value of	the		
	goods, othe	r assets, or services g	iven by the r	eporting organization. If the or	ganızation re	ceived less than	fair market value in any			
			it, snow in co T	olumn (d) the value of the good	as, other asse	ets, or services				
	(a) Line no	(b) Amount involved	Name o	(c) f nonchantable exempt organization	,	Description of tran	(d) sfers, transactions, and shanns	arrange	ments	
	Line no	Amountmoored	14dille 0	Thomas and overlipt organization	`		orono, transactioner, and orient,			
	/3		<u> </u>	<u> </u>						
N,	/A									
										
			<u></u>				. "	_		
			<u> </u>							
										-
						····				
										
52a				d with, or related to, one or mothan section 501(c)(3)) or in s		pt organizations	•		es X	No
b	If "Yes," cor	mplete the following sc	hedule:			·				
		(a) Name of organization		(b) Type of organization			(c) Description of relationship			
1	N/A									
		-								
					-					
										
	.							-		
										
						- · · · · · · · · · · · · · · · · · · ·				
	,					 -				
									-	
										

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6271 The Operation Andrew Group, Inc.
62-1799192 Federal Statements

62-1799192

FYE: 12/31/2005

Statement 1 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount		
Prior Year Fund Balance Book/Tax Difference	\$	3,164	
Contributions		48,120	
Net assets released from donor restrictions		-24,298	
Total	\$	26,986	

6271 The Operation Andrew Group, Inc.
Federal Statements

FYE: 12/31/2005

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Tot Exper		Program Service	Mgt &General	Fund- Raising
	\$	\$		\$	\$
Expenses					
Marketing		555	416	139	
Miscellaneous	12	2,061	2,859	951	8,251
Honor Banquet	3	3,900	2,925	975	
Insurance		360	270	90	
Clergy Seminars		592	444	148	
Expense Accounts	4	1,756	3,567	1,189	
Board Meeting Expense		216	162	54	
Gathering	16	5,180	12,135	4,045	
NAP/GDP	7	7,466	7,466	,	
Ryman Service	1	1,111	833	278	
Giving Hope	14	1,298	14,298		
Choir		0,000	10,000		
Total	\$ <u>71</u>	1,495 \$	55,375	\$ 7,869	\$ 8,251

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6271 The Operation Andrew Group, Inc.
62-1709192 Federal Statements

FYE: 12/31/2005

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Statement 3 - Form 990, Part III - Organization's Primary Exempt Purpose

TO BUILD A BETTER COMMUNITY BY UNITING EFFORTS WITH VARIOUS MULTIDENOMINATIONAL AND MULTICULTURAL CHURCHES

6271 The Operation Andrew Group, Inc.
Federal Statements

FYE: 12/31/2005

Statement 4 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of <u>Year</u>		
PAYROLL TAXES PAYABLE	\$ 1,622	\$ 1,685		
Total	\$ 1,622	\$ 1,685		

7/20/2006 3:15 PM

(Rev January 2006)

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No

Identifying number Name(s) shown on return 62-1799192 The Operation Andrew Group, Inc. Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part 1 Note: If you have any listed property, complete Part V before you complete Part I. 105,000 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 420,000 3 Threshold cost of section 179 property before reduction in limitation 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instr. 5 (b) Cost (business use only (c) Elected cost (a) Description of property 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 9 10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 15 887 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 0 MACRS deductions for assets placed in service in tax years beginning before 2005 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. 18 Section B-Assets Placed in Service During 2005 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (e) Convention (g) Depreciation deduction (business/investment use (a) Classification of property vear placed in period only-see instructions) 19a 3-year property 5-year property b 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs. g 25-year property S/L 27.5 yrs MM Residential rental property ММ S/L 27.5 yrs. ММ 39 yrs. S/L Nonresidential real property MM S/L Section C-Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L b 12-year MM S/L 40 vrs. c 40-year Summary (see instructions) Part IV 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 887 Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr. 22 23 For assets shown above and placed in service during the current year.

enter the portion of the basis attributable to section 263A costs



Staff

President Dr. Charles E. McGowan

> Vice President Rev. Bob Cook

Administrative Assistant Mrs. Shonda Sorrelis

Board of Directors

Chairman Mr. George Yowell

Vice Chairman Pastor L.H. Hardwick

Secretary Mr. Sam Bartholomew

Treasurer Rev. Henry Coles, Jr.

Mr. Michael Arrington Mr. Al Bodie Rev. William Buchanan * Rev. German Castro Mr. Jon Davis Mr. Marty Dickens Mrs. Marcia Echols Mr. Jack Faris Rev. Enoch Fuzz Mrs. Eleanor Graves Mr. E. Howard Harvey * Mr. Danny Herron Mr. Andrew Hong Mr. Frank C. Ingraham Mr. Lee Jennings Mr. J. M. "Journey" Johnson Mr. Bill Lee Mr. Christopher Parker Rev. Joel Perales Mr. Jimmy Pickel * **Bishop George Price** Major Ronnie Raymer Dr. Millard Reed Mrs. Karen Robinson Mr. Steve Robinson Ambassador Joe Rodgers * Ms. Edna Salyer Dr. Rubel Shelly Mrs. Janet S. Slayden

* Past Chairman

Mr. William E. Turner, Jr.

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