Form 990-E7

Short Form 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)

▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form

2006

OMB No. 1545-1150

Form 990-EZ (2006)

Department of the Treasury Internal Revenue Service

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990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

Open to Public The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2006 calendar year, or tax year beginning Inspection 04-01, 2006, and ending B Check if applicable: Name of organization 03-31,2007 Address change Please Sudanese Community Assn. of TN. D Employer identification number Name change Number and street (or P.O. box, if mali is not delivered to street address) label or 02-0674431 print or Initial return Room/suite E Telephone number type. See Final return Specific 3221 Nolensville Pike Amended return 103 Instruc-City or town, state or country, and ZIP + 4 (615)315-9681 tions. Application pending F Group Exemption Nashville TN 37211 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Number . . . ▶ a completed Schedule A (Form 990 or 990-EZ). Accounting method: X Cash Accrual Other (specify) Website: ▶ www.sudanesecenter.org Check ▶ X if the organization is not required to attach K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return Schedule B (Form 990, 990-EZ, or 990-PF). is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶\$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.) t all all 7,558 3 33,962 Investment income 3 1,611 c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) R Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including **b** Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (line 6a less line 6b) STM101 Gross profit or (loss) from sales of inventory (line 7a less line 7b) 7c Other revenue (describe > 8 9 9 10 43,131 11 Expe 11 1,250 13 13 14,527 9,000 15 15 Other expenses (describe ► STM130 170 Total expenses (add lines 10 through 16) 16 17 4,469 17 29,416 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 18 Ns e e t 13,715 20 19 8,682 21 Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ. 22,397 (See page 51 of the instructions.) 22 (A) Beginning of year (B) End of year 23 215 22 9,297 24 Other assets (describe > 23 STM131 25 Total assets 8,467 24 13,100 Total liabilities (describe 8,682 25 22,397 STM132 Net assets or fund balances (line 27 of column (B) must agree with line 21) 26 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. 8,682 27 22,397

I	Form 990-FZ (2006) Sudanese Community Part III Statement of Program Service As	Association of	· Tr				
1	Part III Statement of Program Service Act	complishments (See pa	ge 51 of the instructi	02	-06	74431	Page
1	What is the organization's primary exempt purpose? Refu Describe what was achieved in carrying out the organization	igee Assistance	Organiastructi	ons.)	_ /_	Expen	ses
,	Describe what was achieved in carrying out the organization describe the services provided, the number of persons benefits.	's exempt purposes. In a cle	or and sensity	lon	(R	lequired for nd (4) organ	501(c)(3)
2	Provided by	efited, or other relevant inform	nation for each	ner,	an	id 4947(a)	1) truste.
-	describe the services provided, the number of persons benefited, or other relevant information for each program title. 28 Provided basic employment readiness, basic computer skills, english language preparation, housing assistance for Somali, Sudanese, and other refugee community groups.						thers.)
	Sudana language preparation	, housing aggi	computer s	Kills,			
	Sudanese, and other refugee (Grants \$ 24,840) If this ar	community grou	bcance for	Somali,			
2	(Grants \$ 24,840) If this ar	mount includes foreign grants	cy groups in Nashville				
~	Recruited and trained (in pr to sew traditional clothes t	Ocess) 17 loga	7 Caral		28a	2	5,344
	to sew traditional clothes t throughout Middle Tennessee	o resell in mi	<u>Sudanese</u>	Women			
				sses			
21	(Grants \$ 9,082) If this an	nount includes foreign grants					
3(indiades foreign grants	, check here		29a		4,063
	(Grants \$	Count in alcolor f					
31	Other program services (attach schedule)	nount includes foreign grants,	check here		30a		
	(Grants \$						
32	Total program service expenses (add lines 282 through	ount includes foreign grants,	check here	▶ □	31a		
	Total program service expenses (add lines 28a through art IV List of Officers, Directors, Trustees, and Kev	31a)			32	21	9,407
		- List garli oue 6	ven if not compensa	ted. See page 5	2 of the	e instruction	ne)
	(A) Name and address	hours per week	(C) Compensation (If not paid,	I the Contribution	ne to	(E) Exp	ense
(Gatluak Ter Thach	devoted to position	enter -0)	employee benefit p	sation	account other allo	
-	700 Patricia D	Executive DR				otrici allo	wances
5	imon T Nouth 1 77	37217 40	12,000	12,	000		- 0
	48 Digadill D	President		/	000		0
F	Oang Togoral	37013 0	0	L	0		
-8	30Glagtonhum Bar	Coordinator			-		0
	occused buly R Nashville TN	37217 0	0		0		0
-					-		0
10	other Information (Note the con-						
33	INDIE INE STATEMENT requi	irement in General Instruction	n V.)			Ye	- N
-	- garried lengage in any activity not previously	reported to the IDCO ICINA	1			16:	s No
34	The state of the s					22	
54	trole any changes made to the organizing or governing of	tocuments but and	o the IRS? If "Yes."			33	X
35	the changes					0.4	
33	in the organization ridd income from business activities of	ich on these in the state of th	s 2. 6. and 7 (among	others) but me		34	X
_							
d	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and b If "Yes," has it filed a tax return on Form 990.—T for this way? X						
	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z						
20						35a	X
36	The state of the s	mild confraction during the	D /10 1157 11			35b N/2	7
37 a	and a political experiultures, direct or indirect a	e docaribad in the !				36	X
	and organization life Form 1120-FOL for this year?						
38 a						37b	X
			key employee or w	ere			
b	If "Yes," attach the schedule specified in the line 38 instruc-	tions and a decided covered b	y this return?			38a	X
	involved						
39	The state of the s		2000200000				
а	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9						
b	Gross receipts, included on line 9, for public use of club fac	· · · · · · · · · · · · · · · · · · ·	39a				
70 - 21 - 22	tale of the public use of club fac	climes	39b				

	Other Information (Note the statement	requirement in General Instruction V.) (Continued)	
40 a 501	1(c)(3) organizations. Enter amount of tax impose tion 4911	requirement in General Instruction V.) (Continued)	Page
Sec	tion 4911 >	of the organization during the year under	
b 501	(c)(3) and (4) organizations Did the	; section 4955	
yea	r or did it become aware of an excess benefit trans	rengage in any section 4958 excess benefit transaction during the	Dr. To
112	allighting of tax imposed on area-i	in les, attach an explanation	Yes No
	your dilider sections 4912 4955 and 4050	iii duniig	40b X
d Ente	er amount of tax on line 40c reimbursed by the organizations. At any time during the tax year, was		
e Allo	organizations. At any time during the tax year	s the organization a party to a prohibited tax shelter	
trans	saction?	s the organization a party to a prohibited tax shelter	
47 List i	the states with which a convert this		40
	books are in care of b & Ca+111ala		40e X
	MI JAAL NOIANGTTI I - DII	lelephone no > C1F	215
b At ar	ny time during the calendar year did to	Nashville TN ZIP+4 $\frac{615-}{3724}$	315-9681
over	a financial account in a foreign	Nashville TN ZIP+4 3724	<u> </u>
acco	unt)?	a bank account, securities account, or other financial	
If "Ye	s," enter the name of the foreign country:	······	Yes No
Seet	he instructions f		42b X
000 [0.0000000000000000000000000000000000000
c At an	y time during the colondary and filing requirement	ents for Form TD F 90-22.1.	
	he instructions for exceptions and filing requirement time during the calendar year, did the organizations."	ents for Form TD F 90-22.1. tion maintain an office outside of the U.S.?	
If "Ye:	s," enter the name of the foreign country	tion maintain an office outside of the U.S.?	42c X
If "Ye: 3 Section	s," enter the name of the foreign country:	ion maintain an office outside of the U.S.?	
If "Ye:	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Founter the amount of tax-exempt interest received of	orm 990-EZ in lieu of Form 1041 -Check here	42c X
If "Yes 3 Section and e	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Founter the amount of tax-exempt interest received of	orm 990-EZ in lieu of Form 1041 -Check here	42c X
If "Yes 3 Section and e	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Founter the amount of tax-exempt interest received of	orm 990-EZ in lieu of Form 1041 -Check here	42c X
If "Yes 3 Section and e	on 4947(a)(1) nonexempt charitable trusts filing Forner the amount of tax-exempt interest received of Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration	orm 990-EZ in lieu of Form 1041- Check here	42c X
If "Yes 3 Section and e	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Foreign the amount of tax-exempt interest received of Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration Signature of officer	or accrued during the tax year	42c X
If "Yes 3 Section and e	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Foreign the amount of tax-exempt interest received of Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration Signature of officer Gatluak Ter Thach	or accrued during the tax year	42c X
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If "Yes Section and e lease gn	s," enter the name of the foreign country: on 4947(a)(1) nonexempt charitable trusts filing Foreign the amount of tax-exempt interest received of Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete. Declaration Signature of officer Gatluak Ter Thach Type or print name and title.	orm 990-EZ in lieu of Form 1041-Check here	42c X ▶ Inowledge wledge.
If "Yes Section and e sease gn ere	Signature of officer Gatluak Ter Thach Type or print name and title. Preparer's signature Firm's name (or yours)	orm 990-EZ in lieu of Form 1041-Check here	42c X ▶ Inowledge wledge.
If "Ye: 3 Section and e lease ign ere	Signature of officer Gatluak Ter Thach Type or print name and title. Preparer's signature Firm's name (or yours in 4947, a) (1) for the feel of the foreign country: Description of the foreign	orm 990-EZ in lieu of Form 1041-Check here	42c X ▶ Inowledge wledge.
If "Yes 3 Section and e	Signature of officer Gatluak Ter Thach Type or print name and title. Preparer's signature Firm's name (or yours)	porm 990-EZ in lieu of Form 1041-Check here	42c X ▶ Inowledge wledge.

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

2006

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Supplementary Information -- (See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Sudanese Community Association of T Employer identification number Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 2 of the instructions. List each one. If there are none, enter "None.") (a) Name and address of each employee paid more (b) Title and average hours NONE than \$50,000 (d) Contributions to (e) Expense per week devoted to position (c) Compensation employee benefit plans & account and other deferred compensation allowances Total number of other employees paid over \$50,000 ▶ 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.") NONE (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of others receiving over \$50,000 for Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (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.) NONE (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over

EEA

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

1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$	C.	art III Statements About Activities (See page 2 of the instructions.)			Page
or incurred in connection with the lobbying activities ▶	1	During the year, has the organization attempts the influence of the instructions.)		Yes	No
Organizations that made an election under section 501(h) by filing Form 5769 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors; trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2 d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2 d Transfer of any part of its income or assets? 3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) b Did the organization have a section 403(b) annuity plan for its employees? c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3 c Did the organization make any taxable distributions under section 4966? 4 a Did the organization make any taxable distributions under section 4966? 4 b Did the organization make any taxable distributions under section 4966? 4 b Did the organization make a distribution to a donor, donor advisor, or related person? 4 c Did the organization make a distribution to a donor, donor advisor funds owned at the end of the tax year Enter the		or incurred in connection with the lobbying activities **			
the lobbying activities. 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? e Transfer of any part of its income or assets? 2e 3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) b Did the organization have a section 403(b) annuity plan for its employees? c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? 3d Did the organization make any taxable distributions under section 4966? d Did the organization make a distribution to a donor, donor advised funds owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts.			1		Х
with any taxable organization with which any such persons is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) a Sale, exchange, or leasing of property? 2a b Lending of money or other extension of credit? c Furnishing of goods, services, or facilities? d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2 Transfer of any part of its income or assets? 2 Payment of compensation make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) b Did the organization have a section 403(b) annuity plan for its employees? c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3 Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? 3 Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g. b Did the organization make any taxable distributions under section 4966? c Did the organization make a distribution to a donor, donor advisor, or related person? 4 Did the organization make any taxable distributions under section 4966? c Did the organization make any taxable distributions owned at the end of the tax year e Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		of made complete Fall VI-B ANII) affach a chatamant aid			
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b Did the organization have a section 403(b) annuity plan for its employees? c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? d Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g b Did the organization make any taxable distributions under section 4966? d Enter the total number of donor advised funds owned at the end of the tax year e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts 3a 3b 2b 3c 3b 2c 3c 3d 4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g. 4a 4b 4b 4c Enter the total number of donor advised funds owned at the end of the tax year Fine the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	е	Transfer of any part of its income or assets?	2e		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? 3d Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor, donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make a distribution to a donor advisor, or related person? Did the organization make any taxable distribution to a donor advisor, or related person? Did the organization make any taxable distribution to a donor advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person? Did the organization make any taxable distribution advisor, or related person?	b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
b Did the organization make any taxable distributions under section 4966? c Did the organization make a distribution to a donor, donor advisor, or related person? d Enter the total number of donor advised funds owned at the end of the tax year e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
c Did the organization make a distribution to a donor, donor advisor, or related person?	a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.,			
e Enter the total number of donor advised funds owned at the end of the tax year	b	Did the organization make any taxable distributions under section 4966?	-		X
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	ď	Enter the total number of donor advised funds owned at the end of the tax year			
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts					
	f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of			
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶		Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶			

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)(ii). A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city and state	Certify that the	Foundation Star	tus (See pages 4 through	gh 7 of the in	F	
A church, convention of churches, or association of churches. Section 170(b)(1)(A)(I). A school. Section 170(b)(1)(A)(I). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(II). A redical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(III). Enter the hospital's name, city and state > O An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(III). Enter the hospital's name, city (Also complete the Support Schedule in Part IV-A.) In Man organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(III). (A)(III). (A)(III). (A)(III). (A)(III). (A)(IIII). (A)(IIII). (A)(IIIIII). (A)(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	of the organization is not a private for	undation because it is	: (Please check and and	gir / or the instructions.)		
A school. Section 170(b\X1\XA\Xii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b\X1\XA\Xiii). A redical research organization operated in conjunction with a hospital. Section 170(b\X1\XA\Xiii). Enter the hospital's name, city and state \(\) A medical research organization operated in conjunction with a hospital. Section 170(b\X1\XA\Xiii). Enter the hospital's name, city and state \(\) An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b\X1\XA\Xiii). (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 public. Section 170(b\X1\XA\Xiii). (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 gross receive from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from activities related to its charitable, 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 organization after June 30, 1375. See section 509(a\X). (Also complete the Support Schedule in Part IV-A.) An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a\X)3. Check the box that descibes the type of supporting organization: Type I Type II Type II Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) Remitted Type II Type III Type	5 A church convention of			applicable box.)		
A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(w). A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(w). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city and state O	A strateti, convention of churches, or association of churches. Section 170(b)(1)(A)(i).					
A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(a)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city and state O	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)					
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)(A)(iii). Enter the hospital's name, city and state > O An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(A)(a)(A)(a)(a)(A)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)	A hospital or a cooperative hospital s	ervice organization. Se	ection 170(b)(1)(A)(iii)			
A medical research organization operated in conjunction with a hospital. Section 170(b\(1\)\(1\)\(1\)\(1\)\(1\)\(1\)\(1\)\(1						
An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(x)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)						
An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (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 gross receives from activities related to its charitable, 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 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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type	and state ▶	ated in conjunction wit	th a hospital. Section 17	0(b)(1)(A)(iii). Enter the h	ospital's name, city,	
Ia An organization that normally receives a substantial part of its support from a governmental unit or from the general public. 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 gross receives from activities related to its charitable, 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 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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type T	An organization operated for the bene	fit of a college or univ	ersity owned as a			
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An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receives from activities related to its charitable, etc., functions – subject to certain exceptions, and (2) no more than 33 1/3% of its support from activities related to its charitable, 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 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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type I Type II Type III Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) (d) (e) Is the supported organization listed in the supporting organization organization organization is governing documents? Yes No	January Hall Holling receives	a substantial part of it	's support from a govern	mantal us to		
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receives from activities related to its charitable, 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 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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type I Type II Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) Type of organization listed in the supported organization in lines 5 through 12 above or IRC section) Five III-Other Supporting organization is governing documents? Yes No	170(b)(1)(A)(vi). (Also complete the Su	pport Schedule in Pa	art IV-A.)	mental unit or from the ge	eneral public. Section	
An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receifrom activities related to its charitable, 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 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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type I Type II Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) (d) (e) Amount of organization funds in lines the supporting organization organization in the supporting organization organization funds organization in the supporting organization organizati	b A community trust. Section 170(b)(1)(A	.)(vi). (Also complete ti	he Support Schedule :-	Post IV. A.)		
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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 otherwise meets the requirements of section 509(a)(3). Check the box that descibes the type of supporting organization: Type I Type II Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) Type of organization (described in lines 5 through 12 above or IRC section) Type III-Other Amount of organization issted in the supporting organization's governing documents? Yes No	from gross investment income and unre	elated business taught	a in a control is, i	and (2) no more than 33	1/3% of its support	
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Type II Type III Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a)		(=/(=// (//IS	o complete the Support	Schedule in Part IV-A.)		
Type II Type III Type III-Functionally Integrated Type III-Other Provide the following information about the supported organizations. (See page 7 of the instructions.) (a)	An organization that is not controlled by	any disqualified pers	ons (other than foundation	on managers) and others	risa maeta th	
Provide the following information about the supported organizations. (See page 7 of the instructions.) (a) (b) (c) Type of identification number (EIN) (described in lines 5 through 12 above or IRC section) Yes No Type III-Other Type III-Other (de) (e) Is the supported organization listed in the supporting organization's governing documents? Yes No			as the type of supporting	organization:	ise meets the	
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identification number (EIN) organization (described in lines 5 through 12 above or IRC section) Yes No	name(s) of supported organization(s)	Employer		1.4		
number (EIN) (described in lines 5 through 12 above or IRC section) (described in lines 5 through 12 organization's governing documents? Yes No		identification	1000			
5 through 12 above or IRC governing documents? Yes No		number (EIN)			support	
above or IRC governing documents? Yes No				F.L3		
section) documents? Yes No			5 through 12	organization's		
			5 through 12 above or IRC	organization's		
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			5 through 12 above or IRC	organization's governing documents?		
			5 through 12 above or IRC	organization's governing documents?		
- Transferring Undanized and anarotal to the			5 through 12 above or IRC	organization's governing documents? Yes No		
An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)	An organization organization		5 through 12 above or (RC section)	organization's governing documents? Yes No		

15	te: You may use the worksheet in the instructions for lendar year (or fiscal year beginning in)	(a) 2005	a box on line 10, 1	asn method of acco	unting.	3
	Gifts, grants, and contributions received (Do	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
-	not include unusual grants. See line 28.)					(o) Total
16	iviembership fees received					
17	Gross receipts from admissions		-			
	facilities in any activity that					
	- Santagoria Cilandaple, etc. purpose			1		
18	dividend					
	arnounts received from payments on access					
	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					
9	Net income from unrelated business					
	activities not included in line 18	74				
0	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf					
1	The value of services or facilities furnished to					
	trie organization by a dovernmental unit					
	WILLIAM COSTOR INC. Not include the					
	services or facilities generally furnished to the public without charge				2	
2	Other income. Attach a schedule. Do not					
	include gain or (loss) frame de la sone					
1	include gain or (loss) from sale of capital assets					
-	Total of lines 15 through 22					
	Line 23 minus line 17					
	Enter 1% of line 23					
	Organizations described on lines 10 or 11: a Ent	ter 2% of amount	n column (e), line	24	▶ 26a	
					204	
	o publicly supported organization	Minoco total wife-				
					▶ 26b	
		1 1 1			200	
		column (e)			250	
	Total support for section 509(a)(1) test: Enter line 24, Add: Amounts from column (e) for lines: 18	column (e)	19		▶ 26c	(
d /	Add: Amounts from column (e) for lines: 18	column (e)	19	0		(
d /	Add: Amounts from column (e) for lines: 18	0 :	19 26b	<u> </u>	▶ 26d	(
d / e F	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26c (numerator) di	0	26b	<u> </u>	> 26d	(
e F	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) di	O :	26b (denominator)) .	<u>0</u> 	> 26d > 26e	66 67%
e F	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) di Organizations described on line 12: a For amount Description of the column of the c	vided by line 26c	(denominator))	<u>0</u> 	> 26d > 26e	66 67%
d /	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) di Drganizations described on line 12: a For amount person," prepare a list for your records to show the na Do not file this list with your return. Enter the sum of	vided by line 26c s included in lines me of, and total a if such amounts for	(denominator)) . 15, 16, and 17 thamounts received in the preach year:	at were received from each year from, each	26d 26e 26f m a "disqualified ach "disqualified	66.67% person."
d /	Add: Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) di Drganizations described on line 12: a For amount person," prepare a list for your records to show the na Do not file this list with your return. Enter the sum of	vided by line 26c s included in lines me of, and total a if such amounts for	(denominator)) . 15, 16, and 17 thamounts received in the preach year:	at were received from each year from, each	26d 26e 26f m a "disqualified ach "disqualified	66.67% person."
e F	Add: Amounts from column (e) for lines: 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) di Organizations described on line 12: a For amount person, "prepare a list for your records to show the na Oo not file this list with your return. Enter the sum of 2005) (2004)	vided by line 26c s included in lines me of, and total a if such amounts fo	(denominator)) . 15, 16, and 17 that mounts received in each year:	at were received from each year from, each	≥ 26d ≥ 26e ≥ 26f m a "disqualified ach "disqualified	66.67% person."
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E	(To be completed ONLY by colors and instructions.)	Page 5
2		
	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?	
3	other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially pondiscriminatory policy toward students by statement in its charter, bylaws,	Yes No
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	. 29
	brochures, catalogues, and other written communications with the public dealing with students in all its programs, and scholarships?	
3	programs, and scholarships?	30
	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	30
	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 specified in the serves of the serve	31
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31
		-
		-
32	Does the organization maintain the following:	-
	Records indicating the racial compact:	-
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	- Value
		32b
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	OLD
		32c
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d
		323
	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 to the control of the control o	
	Does the organization discriminate by race in any way with respect to:	
a	Students' rights or privileges?	
	Students' rights or privileges?	33a
b		
	Admissions policies?	33Ь
c		
	Employment of faculty or administrative staff?	33c
d		
	Scholarships or other financial assistance?	33d
е		
	Educational policies?	33e
f	Use of facilities?	
	Ose of facilities?	33f
g	Athletic programs?	
9	Athletic programs?	33g
h	Other extracurricular activities?	
	Other extracurricular activities?	33h
	If you answered "Yos" to any of the	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	
1a	Does the organization receive any financial aid	
	Does the organization receive any financial aid or assistance from a governmental agency?	34a
b		
	Has the organization's right to such aid ever been revoked or suspended?	34b
	If you answered "Yes" to either 34a or b, please explain using an attached statement.	
;	Does the organization certify that it has say if	
	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	35

02-0674431 Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) Check ▶ a if the organization belongs to an affiliated group. Check ightharpoonupif you checked "a" and "limited control" provisions apply. Limits on Lobbying Expenditures (a) Affiliated group totals (The term "expenditures" means amounts paid or incurred.) To be completed for all electing 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 organizations 38 37 39 40 39 41 Lobbying nontaxable amount. Enter the amount from the following table-40 If the amount on line 40 is-The lobbying nontaxable 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 \$500,000Over \$1,000,000 but not over \$1,500,000 . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000. \$225,000 plus 5% of the excess over \$1,500,000 42 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 42 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 43 0 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 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) fiscal year beginning in) ▶ (c) (d) (e) 2006 2005 2004 2003 Total Lobbying nontaxable amount 45 Lobbying ceiling amount (150% of line 45(e)) . 46 48 Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)). 49 Grassroots lobbying expenditures Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.) 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: Yes No Amount Paid staff or management (Include compensation in expenses reported on lines c through h.) X C X X X X Direct contact with legislators, their staffs, government officials, or a legislative body. X Total lobbying expenditures (Add lines c through h.) X If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

	information	Regarding	Transfers To and Transfers	Association of T 02-0	674431
	In A SETTICIT & DEPT	3M17001000	1-	THE WIND INCIDING THE WIND	- I - I - I - I - I - I
⊎I Did	THE PEDOTING ORGANIZ	ation diverse.			
a Tra	insfers from the	than section	501(c)(3) organizations) or in section	n 527 relation to a 100	in section
501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? (i) Cash Other transportion					
(ii) Other assets			*************		Yes
b Oth	ner transactions:				51a(i)
(i)	Sales or exchanges	of accets with			a(ii)
(ii)	Purchases of assets	from a name	a noncharitable exempt organization	n	. (1)
(iii)	Rental of facilities, eq	llinment or of	Intable exempt organization	n	b(i)
(14)	neimbursement arran	dements			b(iii)
(V)	Loans or loan quaran	tees		THE REPORT OF THE PARTY OF THE	b(iv)
(VI)	Performance of service	es or momba		*********	b(v)
c Shai	Iring of facilities equipment				
M II ITIE	answer to any of the	ahove is "Vas	" I · · · · · · · · · · · · · · · · ·		b(vi)
9000	is, other assets, or ser	vices divon by	Al-	Column (b) should always show the fair mark	et value of the
trans	action or sharing arrar	ngement, show	in column (d) the value of the	ganization received less than fair market value	e in any
(a)	(b)		(c)	ganization received less than fair market valueds, other assets, or services received:	
Line no.	Amount involved	4	of noncharitable exempt organization	(d)	
			one in programme and in the second	Description of transfers, transactions, and sha	iring arrangements
-					
-					
	1				
					Hedrey Collins Little
is the o	rganization directly or	indirectly affilia	stod wish		
Is the o	rganization directly or ed in section 501(c) of	indirectly affilia	ated with, or related to, one or more	tax-exempt organizations	
Is the o describ If "Yes,"	rganization directly or ed in section 501(c) of complete the following	indirectly affilia the Code (oth g schedule:	ated with, or related to, one or more ner than section 501(c)(3)) or in sect	tax-exempt organizations	Yes X No
Is the o	rganization directly or ed in section 501(c) of complete the following	indirectly affilia the Code (oth g schedule:	or in section 50 ((c)(3)) or in sect	tax-exempt organizations ion 527?	Yes X No
Is the o describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the o describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	or in section 50 ((c)(3)) or in sect	ion 527? ▶	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the o describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the ordescrib	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the o describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
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Is the ordescrib	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the o describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No
Is the c describ If "Yes,"	complete the following	indirectly affilia the Code (oth g schedule:	(b)	(c)	Yes X No

	2006 PG 01
udanese Community Association of T	Your Social Security Number 02-0674431

FORM 990EZ, PART I, LINE 16 OTHER EXPENSES SCHEDULE 2

Statement #130

Description	
Automobile Expense Taxes and License Supplies Telephone Conferences, Conventions, Meetings Foods and Client Snacks TOTAL	Amount 205 20 1,781 1,663 377 423
	4,469

Schedule A (Form 990 or 990-EZ) 2006 02-0674431 Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Page 4 Gifts, grants, and contributions received. (Do (b) 2004 (c) 2003 not include unusual grants. See line 28.) . . . (d) 2002(e) Total 16 Membership fees received 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of 0 facilities in any activity that is related to the 0 organization's charitable, etc., purpose Gross income from interest, dividends, 18 amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and 0 unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business 19 activities not included in line 18 Tax revenues levied for the organization's 20 benefit and either paid to it or expended on 0 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of 0 services or facilities generally furnished to the Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 0 23 Total of lines 15 through 22 Line 23 minus line 17 24 0 25 0 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 0 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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . Total support for section 509(a)(1) test: Enter line 24, column (e) 26b 26c 0 e Public support (line 26c minus line 26d total) 22 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26d 0 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified 0 person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." 66.67% (2005)(2004) For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to 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 amount for each year. (2003) _____(2002) Add: Amounts from column (e) for lines: 16 _____ Add: Line 27a total . . and line 27b total . . Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶ 27f Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27e Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ 0 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, % prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief % description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.