FEDERATION FOR IMMIGRATION REFORM

Form 990 Public Disclosure Copy

Year Ended December 31, 2006

PUBLIC DISCLOSURE COPY

Form 990

Internal Revenue Service

Department of the Treasury

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

	A For	the 2006 calendar year, or tax year beginning		and	ending		
	_	C Name of avaccination		anu	enung	l	
		Please Undite of organization Please use IRS FEDERATION FOR AMER	TCAN			D Employer	identification number
	A	ddress [label or] TMMTCD AUTOM DEEDDM	TECEM			F 2 4	126126
	10	1					136126
	- lr	hange See Number and street (or P.O. box if mail is specific 1666 CONNECTICUT AV	הווטנ מפוועפרפת נס גנופפנ אַתמַרָּנּ רבי זא היד	ess)		E Telephone	
	F	· Instruc-I			400)328-7004
	I re	mended WACHTNORON DC 200				F Accounting met	
	A	pplication • Continu 501/c/(3) organizations and 4047/a	V/1) renevement shortlette			Other (specify)	
	p	must attach a completed Schedule A (Form	990 or 990-EZ).	rusis			tion 527 organizations.
	c Wah	site: >WWW.FAIRUS.ORG	•		H(a) Is this a group re		
		Inization type (check only one) \(\bar{X} \) 501(c) (\(\bar{3} \) \(\bar{4} \) (ins		 	H(b) If "Yes," enter nu		
				52	7 H(c) Are all affiliates in (If "No," attach a l	ncluded? I	V/A Yes No
		ck here if the organization is not a 509(a)(3) supp			H(d) is this a senarate	return filed by	an or
	choo	ipts are normally not more than \$25,000. A return is not rec ises to file a return, be sure to file a complete return.	juired, but if the organization		ganization covere		
-	0.,00	over to the a recent, as onto to me a complete retuin.			I Group Exemption		N/A
1	Groce	s receipts: Add lines 6b; 8b, 9b, and 10b to line 12	7 501 0	0.0	M Check ▶ if	the organizati	on is not required to attach
Ē	Part		7,591,9	80.	Sch. B (Form 990	, 990-EZ, or 9	90-PF).
E	1			a Bala	ences	Secondo	
	'	grand, grand, and animal animal accounts		i.	1		
	İ	a Contributions to donor advised funds		1a	2 007 00	_	
	-	b Direct public support (not included on line 1a)		1b	3,987,98		· ·
	ĺ	c Indirect public support (not included on line 1a)		10	21,31	6.	
		d Government contributions (grants) (not included on lin	16 1a)	_1d_	. 15 104		<u>.</u>
	,	e Total (add lines 1a through 1d) (cash \$ 3,9	74,120 noncash \$		15,184.	1e	4,009,304.
	2	3	nd contracts (from Part VII, li	ne:93)	1/2	2	6,685.
	3	Membership dues and assessments		<u></u>	<u></u>	3	C ₂
	4	Interest on savings and temporary cash investments	***************************************	1.50		4	115,467.
	5	Dividends and interest from securities 250		· · · · · · · · · · · · · · · · · · ·		. 5	212,286
	6						
		b Less: rental expenses		6b			
Revenue	}	c Net rental income or (loss). Subtract line 6b from line 6	a				
g	7	Other Investment Income (describe a Gross amount from sales of assets other		T) 7	
ď		· ·	(A) Securities		(B) Other		
	,	than inventory	3,229,670. 2,576,942.			_	
	'			86			
		Gain or (loss) (attach schedule)		8c		_	*
	١	Net gain or (loss). Combine line 8c, columns (A) and (B) Special graphs and activities (attach actacitie), if any are	0.111 1		Press	8d	652,728.
	¥	Special events and activities (attach schedule). If any am				00000 pooteest oog	
	8	Gross revenue (not including \$	ontributions reported on line 1b)	52		-	
		Net income or (loce) from engoid events. Cubicant line Of	[90		-	
	10 a	, , , , , , , , , , , , , , , , , , , ,	n itotti ille aa			96	
	b					_	
	C		Adula Dubban akin ani s	100		_	
: -	11	the state of the s	adule). Sudtract line 100 from	i line 10a	i	10c	
	12	Other revenue (from Part VII, line 103)				1 1	18,568.
	13	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,	апо 11			12	5,015,038.
3	14	Program services (from line 44, column (B))				13	3,371,995.
	15	Management and general (from line 44, column (C))	***************************************	,		14	332,099.
	10 16	Fundraising (from line 44, column (D))				15	678,377.
'	17	Payments to affiliates (attach schedule)				15	4 222
1	18	Total expenses. Add lines 16 and 44, column (A)	9 .				4,382,471.
2		Excess or (deficit) for the year. Subtract line 17 from line 1	. 73 column / 5\\	• • • • • • • • • • • • •	***************************************	18	632,567.
Š	20	Net assets or fund balances at beginning of year (from line Other changes in net assets or fund balances (attach expla	nation) CE	ני כיו	in menter and a		9,128;542.
	21 .	Net assets or fund balances at end of year. Combine lines 1	18 10 and 20	r ST	HIERENT Z	20	204,663.
1		tion accord or rund bulliness at end of year, companie lines !	10, 15, and 20			21	9,965,772.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

FEDERATION FOR AMERICAN IMMIGRATION REFORM

Part II Statement of

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3)

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
22a Grants paid from donor advised funds				-	
(attach schedule)					
(cash \$ 0 = noncash \$ 0					
If this amount includes foreign grants, check here] 22a				
22b Other grants and allocations (attach schedu	e)			STATEMENT 5	
(cash \$137,000 • noncash \$ 0	-				
If this amount includes foreign grants, check here] 22b	137,000.	137,000.		
23 Specific assistance to individuals (attach					
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors, key					
employees, etc. listed in Part V-A STMT 4	25a	455,075.	353,568.	33,718.	67,789
b Compensation of former officers, directors, key					
employees, etc. listed in Part V-B	25b	0.	0.	0.	0
c Compensation and other distributions, not include	,				
above, to disqualified persons (as defined under					
section 4958(f)(1)) and persons described in					
section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not					
included on lines 25a, b, and c	26	1,274,903.	1,059,157.	70,309.	145,437
7 Pension plan contributions not included on					110/101
lines 25a, b, and c	27	75,285.	61,426.	4,680.	9,179
8 Employee benefits not included on lines		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,7000.	7,113
25a - 27	28	116,271.	100,465.	7,137.	8,669
9 Payroll taxes	29	109,196.	89,094.	6,788.	13,314
Professional fundraising fees	30	203/1300	05,051.		<u> 13,314</u>
1 Accounting fees	31	25,195.	20,659.	2,016.	2,520
2 Legal fees	32	12,832.	3,927.	8,905.	2,320
3 Supplies	33	51,205.	41,965.	4,123.	5,117
4 Telephone	34	53,784.	43,974.	4,432.	5,378
5 Postage and shipping	35	347,166.	224,519.	9,485.	113,162
	36	248,915.	204,110.	19,913.	
6 Occupancy	37	12,019.	9,855.	962.	24,892 1,202
7 Equipment rental and maintenance	38	553,504.	339,121.	15,536.	198,847
8 Printing and publications	39	155,650.	117,703.		
9 Travel	+	66,322.	33,410.	21,573.	16,374
Conferences, conventions, and meetings	40	00,322.	33,410.	30,961.	1,951
1 Interest	41	25,815.	21,168.	2,065.	2,582
2 Depreciation, depletion, etc. (attach schedule)	42	25,015.	21,100.	2,003.	2,302
Other expenses not covered above (itemize):	42-	į			
a	43a				***************************************
b	43b				
<u> </u>	43c				
d	43d				
e	43e				
CEE COAGENCATO 2	43f	662 224	E10 074		C1 0C1
g SEE STATEMENT 3	43g	662,334.	510,874.	89,496.	61,964
Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),		4 202 471	2 271 005	220 222	606 5
carry these totals to lines 13-15)	44	4,382,471. 98-2.	3,371,995.	332,099.	<u>678,377.</u>

(iii) the amount allocated to Management and general \$ 623011 01-23-07

17,564.; and (iv) the amount allocated to Fundraising \$

2

333,987. Form 990 (2006)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization.
How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the
return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?		Program Service
SEE ATTACHMENT All organizations must describe their exempt purpose achievements in a clear and concise manner. Staclients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allowed to the control of the con)(3) and (4)	Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a PUBLIC EDUCATION - SEE ATTACHMENT		
(Grants and allocations \$) If this amount includes foreign grants, or b MEMBERSHIP EDUCATION AND SERVICE - SEE ATTACHMENT	check here	539,730.
	1	
(Grants and allocations \$) If this amount includes foreign grants, or The control of the contro	check here	629,309.
c MEDIA - SEE ATTACHMENT		
(Grants and allocations \$) If this amount includes foreign grants, c d GOVERNMENT RELATIONS — SEE ATTACHMENT	heck here	548,854.
(Grants and allocations \$) If this amount includes foreign grants, cl	heck here	458,030.
(Grants and allocations \$ 137,000.) If this amount includes foreign grants, cl	heck here 🕨 🔲	1,196,072.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	>	3,371,995.

Form **990** (2006)

Page 4

FEDERATION FOR AMERICAN IMMIGRATION REFORM

Form 990 (2006)

52-1136126

Part IV Balance Sheets (See the instructions.) Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only. Beginning of year End of year 136,888. 715,298. 45 45 Cash - non-interest-bearing 1,040,908. 1,071,517. 46 Savings and temporary cash investments 46 32,690. 47 a Accounts receivable 47a b Less: allowance for doubtful accounts 47b 3,768. 47c 32,690. 48 a Pledges receivable _____ 48a b Less: allowance for doubtful accounts 48b 48c 515,000. Grants receivable 50 a Receivables from current and former officers, directors, trustees, and 50a key employees b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 50b 51 a Other notes and loans receivable 51a b Less: allowance for doubtful accounts 51b 51c 52 Inventories for sale or use 52 22,525. 5,745. Prepaid expenses and deferred charges 53 _ Cost X FMV 7,249,971. 54 a Investments - publicly-traded securities STMT 8 7,771,426. 54a 297,000. b Investments - other securities STMT 9 396,000. 54b STMT 7 55 a Investments - land, buildings, and 55a equipment: basis 55b b Less: accumulated depreciation 55c Investments - other 56 509,336. 57a 57 a Land, buildings, and equipment: basis 462,133. 60,875. 47,203. 57b b Less: accumulated depreciation 57c Other assets, including program-related investments 58 24,550. (describe ► OTHER ASSETS 25,684. 58 9,351,485. 10,065,563. 59 Total assets (must equal line 74). Add lines 45 through 58 59 222,943. Accounts payable and accrued expenses 60 60 61 Grants payable 61 62 Deferred revenue 62 63 Loans from officers, directors, trustees, and key employees 63 a Tax-exempt bond liabilities 64a b Mortgages and other notes payable 64b 65 Other liabilities (describe 65 222,943. 99,791. Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. Vet Assets or Fund Balances 5,802,954. 6,448,<u>524.</u> Unrestricted 67 67 794,264. 985,924. 68 Temporarily restricted 68 2,531,324. 2,531,324. Permanently restricted 69 Organizations that do not follow SFAS 117, check here complete lines 70 through 74. 70 Capital stock, trust principal, or current funds 70 71 Paid-in or capital surplus, or land, building, and equipment fund 71 72 Retained earnings, endowment, accumulated income, or other funds 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. 9,128,542. 9,965,772. (Column (A) must equal line 19 and column (B) must equal line 21) 73 10,065,563. Total liabilities and net assets/fund balances. Add lines 66 and 73 74

Form 990 (2006)

_	FEDERATION FOR AMERIC	CAN		EΩ	11	26	100	
	n 990 (2006) IMMIGRATION REFORM IN IV-A Reconciliation of Revenue per Audited Fina	ncial Statements W	/ith Revenue r	oer F	1 1 Retu	<u>აი.</u>	126 See the	Page :
30.00gs	instructions.)		,			<i></i>	00 1110	
а	Total revenue, gains, and other support per audited financial stateme	ents			а	5	,219,	701
b	Amounts included on line a but not on Part I, line 12:						***************************************	
1	Net unrealized gains on investments		ы 204,	<u> 563</u>	•			
2					_			
3	Recoveries of prior year grants		b3		_			
4	Other (specify):		b4		_			
	Add lines b1 through b4	• • • • • • • • • • • • • • • • • • • •			b		204,	
£	Subtract line b from line a				C	5,	,015,	038.
đ	Amounts included on Part I, line 12, but not on line a:	1	1					
	Investment expenses not included on Part I, line 6b				_			
2	Other (specify):		d2		_			^
	Add lines d1 and d2				ď			0,
e Da	Total revenue (Part I, line 12). Add lines c and d It IV-B Reconciliation of Expenses per Audited Fine	ancial Statements V	Vith Eynansas	ner	Ret	Urn	,015,	038.
*********	Total expenses and losses per audited financial statements		***************************************		a		382,	<i>I</i> 7 1
	Amounts included on line a but not on Part I, line 17:	***************************************			a	,	302,	т/д.
1	Donated services and use of facilities	į,	h1					
	Prior year adjustments reported on Part I, line 20				-			
	Losses reported on Part I, line 20				-			
	Other (specify):		14		-			
•	Add lines b1 through b4				Ь			0.
3	Subtract line b from line a				С	4,	382,	471.
	Amounts included on Part I, line 17, but not on line a:							
1	Investment expenses not included on Part I, line 6b		11					
2	Other (specify):		12			y		
	Add lines d1 and d2		***************************************		d		<u>. 155</u>	0.
	Total expenses (Part I, line 17). Add lines c and d						382,4	
Pa	TV-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we			s an∞o	fficer,	direc	ctor, trust	tee,
	or key employee at any time during the year even in they we			(D)Co	ntributi	ons to	(E) Ex	nense
	(A) Name and address	(B) Title and average hours per week devoted to position	(if not paid, enter	empl plan	oyee be s & defe	nefit rred	accour	nt and
		position	-0)	compe	nsation	plans	Other and	wances
5Ē1	E STATEMENT 10		391,977.	63	, 09	8 -		0.
			032,31.0		, , ,	•		
						İ		
						l		
		-						
		,				j		
	111111111111111111111111111111111111111					-		
		ļ						
						\dashv		
			1			ļ		

P	ert V-A Current Officers, Directors	, Trustees, and K	ey Employees (contin	ued)			Yes	No	
75 a	is a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings								
Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)									
Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."									
	If "Yes," attach a statement that includes the			•					
	Does the organization have a written conflict with B Former Officers, Directors,	Trustees and Ke	v Employees That E	Peceived Com	noncation (75d	X		
22.22.2	Benefits (If any former officer, dir the year, list that person below and	ector, trustee, or key er	nployee received compens	sation or other ben	efits (describe	d belo	w) dur	ing ons.)	
	(A) Name and address	NONE	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions employee benefit plans & deferred compensation plan	àc	Experience () Ex	and	
					•		. •		
									
Pa	rt VI Other Information (See the instru	ıctions.)				Y	'es	No	
76	Did the organization make a change in its acti statement of each change		nducting activities? If "Yes		· · ·	76		X	
77	Were any changes made in the organizing or if "Yes," attach a conformed copy of the change	-	ut not reported to the IRS	?		77		X	
78 a	Did the organization have unrelated business	gross income of \$1,000	or more during the year c	overed by this retu	m?	78a	\perp	<u>X</u>	
	if "Yes," has it filed a tax return on Form 990-	•				78b	_		
79 80 a	Was there a liquidation, dissolution, termination is the organization related (other than by asso	ciation with a statewide	or nationwide organization	n) through commoi	1	79		X	
b	membership, governing bodies, trustees, offic If "Yes," enter the name of the organization▶	SEE STATEM	MENT 11			30a	X		
81 a	Enter direct or indirect political expenditures. (See line 81 instructions	and check whether it is L)		nonexempt O .				
<u>b</u>	Did the organization file Form 1120-POL for the	ils year?				1b orm 9:		X 006)	

52-113	6126		Page 7
	1	Yes	No
or at substantially			
	82a		X
DT / 70	*******		
N/A	4		ļ
s?	83a	X	
	83b	X	_
N/A	84a	0 000000000	
r gifts were not			
N/A	84b	ļ	<u> </u>
N/A	85a	<u> </u>	
N/A	85b		
n received a			
•-			
N/A	_		
N/A			
N/A			
N/A	_		
N/A	85g		
N/A	85h		
N/A			
N/A			
N/A			
्ड 3 र / क			
N/A			
artnership, 5			
7701-3?			00000000000000000000000000000000000000
aning of	88a		<u>X</u>
	88b		X
•			
0.			

	89b		X
			00000000
0.			
0.			
saction?	89e		X

82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantial	у]			
	less than fair rental value?	8	2a		X
b	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.) 82b N/A		1		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83		X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83	3b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84	ŧa 💮		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not				
	tax deductible? N/A	84	ib L		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85	ia		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85	ib		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a				
	waiver for proxy tax owed for the prior year.				
C	Dues, assessments, and similar amounts from members 85c N/A				
d	Section 162(e) lobbying and political expenditures 85d N/A				
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A				
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A				
q	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	. 85	a	******	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f				
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				ļ
	following tax year? N/A	85	h	ĺ	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	· 💮			
	line 12 86a N/A				
b	37/3				
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	-			
	Gross income from other sources. (Do not net amounts due or paid to other sources	- <u>-</u>			
	against amounts due or received from them.) 87b N/A	.,			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	11.			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?				
	If "Yes," complete Part IX	88	1000000000 X	3535555	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of		-	\dashv	
		881	. l		Х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:				
	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •				
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	•			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?				
	If "Yes," attach a statement explaining each transaction	891	7		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under				
	sections 4912, 4955, and 4958				
đ	Enter: Amount of tax on line 89c, above, reimbursed by the organization				000000000 00000000
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e			X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	_			X
		\$2000000000			
•	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	********	X	[2009000
90 a	List the states with which a copy of this return is filed ► SEE STATEMENT 12				
	Number of employees employed in the pay period that includes March 12, 2006 90b				26
	The books are in care of ► THE ORGANIZATION Telephone no. ► 202-3	28-	700		
u	Located at ► 1666 CONNECTICUT AVE. N.W., WASHINGTON, DC ZIP+4 ►				
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Ϋ́e	s	No
ם	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	+	_	X
	If "Yes," enter the name of the foreign country \(\bigsigma\) \(\bigsigma\) \(\bigsigma\) \(\bigsigma\)	310			4 \ 300,000 300,000
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				
	are i maneta Accounts,	F^-	. no	<u>ተ</u>	OUG,
		rom	n 99 (U (20	(סטנ

Forr	n 990 (2006) IMMIGRATION	REFORM			52-1	L136126 Page
Pa	ert VI Other Information (continued)					Yes N
C	At any time during the calendar year, did the orga	nization mainta	in an office outsi	de of the United	d States?	91c 2
	If "Yes," enter the name of the foreign country	N	/A			
92	Section 4947(a)(1) nonexempt charitable trusts fili	ng Form 990 in	lieu of Form 104	1- Check here		>
	and enter the amount of tax-exempt interest recei	ved or accrued	during the tax ye	ear	 9 2	N/A
Pa	ert VII Analysis of Income-Producing /	Activities (Se	ee the instruction:	s.)		
No	te: Enter gross amounts unless otherwise		business income	1	y section 512, 513, or 514	(E)
ind	icated.	(A) Business	(B)	(C) Exclu-	(D)	Related or exempt
93	Program service revenue:	code	Amount	sion code	Amount	function income
а	ANNUAL DINNER MEETING	1				6,685
b						
C						
d						******
е						·········
f	Medicare/Medicaid payments					***************************************
	Fees and contracts from government agencies				4-4-4-4	
_	Membership dues and assessments					
	Interest on savings and temporary cash investments			14	115,467.	
	Dividends and interest from securities		WW	14	212,286.	
	Net rental income or (loss) from real estate:				,	
	debt-financed property					
	not debt-financed property					
	Net rental income or (loss) from personal property					
	Other investment income					***************************************
	Gain or (loss) from sales of assets					
	other than inventory			18	652,728.	
101	Net income or (loss) from special events					::c
	Gross profit or (loss) from sales of inventory					
	Other revenue:					:
	MAIL LIST RENTAL	Ī		15	14,215.	4.
h	MISCELLANEOUS					4,353
						47,333
ď						
	41-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4		· · · · · · · · · · · · · · · · · · ·			- mmu
10/	Subtotal (add columns (B), (D), and (E))			0.	994,696.	11,038
	Total (add line 104, columns (B), (D), and (E))					1,005,734
. 00	:: Line 105 plus line 1e, Part I, should equal the amou				······································	1,000,734

LINE NO.	Explain now each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's											
•	exempt purposes (other than by providing funds for such purposes).											
93A	ANNUAL BOARD OF ADVISORS MEETING INCLUDING REGISTRATION FOR THE											
	CONFERENCE AND DINNER.											
103B	MISCELLANEOUS INCOME GENERATED IN RELATION TO THE ORGANIZATION'S											

EXEMPT PURPOSE.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

500000000000000000000000000000000000000				
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
***************************************	%		· ************************************	400010
N/A	%			
	%			****
	%			
Part X Information Regard	ing Transfers Asso	ociated with Personal Be	nefit Contracts (See the	instructions.)

art	X	Information	Regarding	Transfers A	Associated	with Personal	Benefit Cor	ntracts (S	See the instruc	ctions.)
(a) C	id the	organization, durin	g the year, receive	any funds, dire	ctly or indirectly	, to pay premiums on	a personal benefi	t contract?		Yes

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

	Yes	[

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

IMMIGRATION REFORM

				Yes	No	
106	Did the reporting organization make any transfers to a controlled entity complete the schedule below for each controlled entity.	as defined in section	512(b)(13) of the Code? If "Yes	i D		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
а		-				
b						
С				-		
	Totals					
				Yes	No	
107	Did the reporting organization receive any transfers from a controlled en complete the schedule below for each controlled entity.	tity as defined in sec	tion 512(b)(13) of the Code? If *	Yes,*		
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
а						
b					-	
C						
	Totals					
80	annuities described in question 107 above?					
Pleas Sign Here	Signature of officer DANIEL A. Stein, President	ig schedules and statemen preparer has any knowled	ts, and to the best of my knowledge and be ge. 7/17/07 Date	lief, it is true, correc	et,	
'aid 'repa Ise O	Final sharine (or RAP.P.A. P.('. //	1 - 1/12/-1	Check if Preparer's SSN of the Indian Preparer's Indian	or PTIN (See Gen. In	ıst. X)	
-u	self-employed), 1899 L STREET, NW, SUITE 6	00				