# EXTENSION ATTACHED

Form '990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047 2005

|          |            | of the Treasury | y                 | The organization may have to t                                       | use a copy of this re   | •                     | state reporting  | g requireme              | Open to Public Inspection      |
|----------|------------|-----------------|-------------------|--|-------------------------|-----------------------|------------------|--------------------------|--------------------------------|
| _        |            |                 |                   | year, or tax year beginning  | <u>·</u>                | , 2005, and           |                  |                          | , 20                           |
|          |            |                 |                   |  |                         |                       | D Employe        | er identification number |                                |
| _        |            | applicable      | use IRS           | International Foundation   | for Human Right         | s & Toleranc          | e                | 95 40                    | 35696                          |
|          |            | change          | label or print or | Number and street (or P O box  |                         | · -                   |                  | E Telepho                |                                |
| =        | Name c     |                 | type<br>See       | 4470 Sunset Blvd, # 287  |                         |                       | 1                |                          | 661-1196                       |
| Ξ        | Initial re |                 | Specific          | City or town, state or country, a                                    | nd 7IP ± 4              |                       | <u> </u>         |                          | method: Cash Accrual           |
| =        | Final ret  |                 | Instruc-<br>tions | Los Angeles, CA 90027  | 310 ZII + 4             |                       |                  |                          | er (specify)                   |
|          | Amende     | ed return       |                   | · · · · · · · · · · · · · · · · · · ·                                |                         |                       | H and I are no   |                          | to section 527 organizations   |
|          | Applicati  | on pending      |                   | ction 501(c)(3) organizations and<br>sts must attach a completed Sch |                         |                       |                  |                          | for affiliates? Yes V No       |
| _        |            |                 |                   | ·  | coulc A (i oiiii ooo oi | 55 <b>0 L</b> ,       |                  |                          | r of affiliates •              |
| <u>G</u> | Website    | e: ► www        | /.numa            | nrightsandtolerance.org  |                         |                       | H(c) Are all af  |                          |                                |
| J        | Organiz    | zation type     | (check o          | only one) ► 🗹 501(c) ( 3 ) ◄ (                                       | nsert no ) 🔲 4947(a)    | (1) or 🔲 527          |                  |                          | See instructions)              |
|          |            | _               |                   | rganization's gross receipts are no                                  |                         | \$25,000 The          | H(d) Is this a s | eparate return           | filed by an                    |
| ĸ        |            |                 |                   | return with the IRS, but if the org                                  |                         |                       | organizati       | on covered by            | a group ruling? Yes V No       |
|          |            |                 |                   | Some states require a complete                                       |                         | Ĺ                     | I Group Ex       | xemption Nur             | nber ►                         |
|          |            |                 |                   | ······································                               |                         |                       |                  |                          | e organization is not required |
| _        | _          |                 |                   | s 6b, 8b, 9b, and 10b to line 1                                      |                         |                       |                  |                          | rm 990, 990-EZ, or 990-PF)     |
| Р        | art I      | Reven           | ue, Ex            | penses, and Changes in   | n Net Assets or         | Fund Balar            | ices (See th     | ne instruc               | tions.)                        |
|          | 1          | Contribu        | utions,           | gifts, grants, and similar an  | nounts received.        | 1 1                   |                  |                          |                                |
|          | а          | Direct pi       | ublic s           | upport   |                         | 1a                    |                  | _                        |                                |
|          | b          | Indirect        | public            | support  |                         | 1b                    |                  |                          |                                |
|          | C          | Governn         | nent co           | ontributions (grants)  |                         | 1c                    |                  |                          |                                |
|          | d          | Total (ac       | d lines           | 1a through 1c) (cash \$  | nonca                   | ash \$                | )                | 1d                       | 131722                         |
|          | 2          | Program         | service           | e revenue including governme   | ent fees and contra     | acts (from Parl       | t VII, line 93)  | 2                        |                                |
|          | 3          | Member          | ship d            | ues and assessments  |                         |                       |                  | 3                        |                                |
|          | 4          | Interest        | on sav            | ings and temporary cash in   | vestments               |                       |                  | . 4                      | 2                              |
|          | 5          | Dividend        | ds and            | interest from securities   |                         |                       |                  | 5                        |                                |
|          | 6a         | Gross re        | ents              |  |                         | 6a                    |                  |                          |                                |
|          | b          | Less. re        | ntal ex           | penses .   |                         | 6b                    | ,                |                          |                                |
|          | C          | Net rent        | al inco           | me or (loss) (subtract line 6  | b from line 6a)         |                       |                  | 6¢                       | (2)                            |
| <u>a</u> | 7          | Other in        | vestme            | ent income (describe >   | r                       |                       |                  | )   7                    | RECEIVED  DEC 0 1 2006         |
| Revenue  | 8a         | Gross a         | mount             | from sales of assets other   | (A) Securities          | (E                    | ) Other          | /_ ſ                     | <u> </u>                       |
| ě        | 1          | than inv        | entory            | •  |                         | 8a                    |                  |                          | DEC 0 = TO                     |
|          |            | Less cos        | st or oth         | ner basis and sales expenses   |                         | 8b                    |                  | _  ^                     | DEC 0 1 2006                   |
|          | c          | Gain or         | (loss) (          | attach schedule)   |                         | 8c                    |                  | <b>   4</b> -            |                                |
|          | d          | Net gain        | or (los           | s) (combine line 8c, columns   | (A) and (B))            |                       |                  | 8d /                     | 3000                           |
|          | 9          | Special e       | vents a           | nd activities (attach schedule) I                                    | f any amount is from    | n <b>gamıng,</b> chec | k here 🕨 🗌       |                          | 200EN. IIT TI                  |
|          | a          | Gross re        | evenue            | (not including \$  | of                      |                       |                  |                          | 7 9 1                          |
|          |            |                 |                   | eported on line 1a) .  |                         | 9a                    |                  |                          | _                              |
|          | b          | Less di         | rect ex           | penses other than fundrais   | ing expenses .          | 9b                    |                  |                          |                                |
|          |            |                 |                   | (loss) from special events (   |                         | rom line 9a)          |                  | 9c                       |                                |
|          | 10a        | Gross s         | ales of           | inventory, less_returns and  | allowances .            | 10a                   |                  | 299                      |                                |
|          | b          | Less co         | ost of g          | goods sold See State   | ement l                 | 10b                   | 3                | 342                      |                                |
|          | С          | Gross pr        | ofit or (         | loss) from sales of inventory (a                                     | ttach schedule) (sub    | tract line 10b f      | rom line 10a)    | 10c                      | 1957                           |
|          | 11         |                 |                   | (from Part VII, line 103)  |                         |                       |                  | 11                       |                                |
|          | 12         | Total re        | venue             | (add lines 1d, 2, 3, 4, 5, 6c,                                       | 7, 8d, 9c, 10c, and     | 11)                   |                  | 12                       | 133681                         |
|          | 13         | Program         | n servi           | ces (from line 44, column (E   | 3))                     |                       |                  | 13                       | 101926                         |
| Expenses | 14         | -               |                   | and general (from line 44, c   |                         |                       |                  | 14                       | 5591                           |
| Jen      | 15         |                 |                   | om line 44, column (D))  |                         |                       |                  | . 15                     | 15926                          |
| Ĕ        | 16         | Paymen          | its to a          | iffiliates (attach schedule)   |                         |                       |                  | 16                       | <del></del>                    |
| _        | 17         | Total ex        | cpense            | s (add lines 16 and 44, col  | umn (A))                |                       |                  | 17                       | 123442                         |
| ş        | 18         | Excess          | or (def           | icit) for the year (subtract li                                      | ne 17 from line 12      | 2) .                  |                  | 18                       | 10239                          |
| Assets   | 19         |                 | ,                 | fund balances at beginning   |                         |                       | A))              | 19                       | 12359                          |
| Ă        | 20         |                 |                   | s in net assets or fund bala   |                         |                       |                  | 20                       | <u> </u>                       |
| Ret      | 21         | Net asse        | ets or f          | und balances at end of year  | (combine lines 18,      | 19, and 20)           |                  | 21                       | 22598                          |

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Part II Statement of All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4)

|       | Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.   | ,           | (A) Total                            | (B) Program<br>services | (C) Management<br>and general | (D) Fundraising                       |
|-------|---|-------------|--------------------------------------|-------------------------|-------------------------------|---------------------------------------|
| 22    | Grants and allocations (attach schedule) (cash \$) If this amount includes foreign grants, check here ▶ □                         | 22          |                                      |                         |                               |                                       |
| 23    | Specific assistance to individuals (attach schedule)  | 23          |                                      |                         | -                             | -                                     |
| 24    | Benefits paid to or for members (attach schedule)   | 24          |                                      |                         | and the same of the same of   |                                       |
| 25    | Compensation of officers, directors, etc  | 25          |                                      |                         |                               |                                       |
| 26    | Other salaries and wages  | 26          |                                      |                         |                               |                                       |
| 27    | Pension plan contributions  | 27          |                                      |                         |                               |                                       |
| 28    | Other employee benefits   | 28          |                                      |                         |                               |                                       |
| 29    | Payroll taxes   | 29          |                                      |                         |                               |                                       |
| 30    | Professional fundraising fees   | 30          |                                      |                         |                               |                                       |
| 31    | Accounting fees   | 31          |                                      |                         |                               |                                       |
| 32    | Legal fees  | 32          |                                      |                         |                               |                                       |
| 33    | Supplies  | 33          | 1324                                 | 794                     | 265                           | 265                                   |
| 34    | Telephone   | 34          | 2985                                 | 1492                    | 598                           | 895                                   |
| 35    | Postage and shipping  | 35          | 4221                                 | 2111                    | 422                           | 1688                                  |
| 36    | Occupancy   | 36          | 12799                                | 6399                    | 2560                          | 3840                                  |
| 37    | Equipment rental and maintenance  | 37          | 370                                  | 185                     | 74                            | 111                                   |
| 38    | Printing and publications   | 38          | 1183                                 | 844                     |                               | 339                                   |
| 39    | Travel  | 39          | 6507                                 | 3905                    | 1301                          | 1301                                  |
| 40    | Conferences, conventions, and meetings .  | 40          |                                      |                         |                               |                                       |
| 41    | Interest  | 41          |                                      |                         |                               |                                       |
| 42    | Depreciation, depletion, etc. (attach schedule)   | 42          | 782                                  | 391                     | 156                           | 235                                   |
| 43    | Other expenses not covered above (itemize).   |             | Ì                                    |                         |                               |                                       |
| а     | Commissions   | 43a         | 6080                                 | 799                     |                               | 5280                                  |
| b     | Dissemination   | 43b         | 28805                                | 28805                   |                               |                                       |
| С     | Disaster Relief   | 43c         | 56200                                | 56200                   |                               | · · · · · · · · · · · · · · · · · · · |
| d     | Licenses & fees   | 43d         | 195                                  |                         | 195                           |                                       |
| е     | Bank Charges  | 43e         | 1972                                 |                         |                               | 1972                                  |
| f     |   | 43f         |                                      |                         |                               |                                       |
| g     |   | 43g         |                                      |                         |                               |                                       |
| 44    | Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13–15) | 44          | 123442                               | 101926                  | 5591                          | 15926                                 |
|       | t Costs. Check ▶ ☐ if you are following SOP   | <del></del> |                                      |                         |                               |                                       |
| Are a | ny joint costs from a combined educational campaign es," enter (i) the aggregate amount of these joint cost                       | and fur     | ndraising solicitation<br>; (ii) the | reported in (B) Pro     | gram services?                | Yes 🗹 No                              |
|       | ne amount allocated to Management and general \$  |             | ; and (iv) the                       | amount allocated        | to Fundraising \$             | - <del>-</del>                        |

Form **990** (2005)

| Orm 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a variable for public inspection and, for some people, serves as the primary or sole source of information presented in its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's rograms and accomplishments.  What is the organizations primary exempt purpose? ▶ To promote human rights and tolerance.  Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) reganizations and 4947(a)(1) nonexempt chanitable trusts must also enter the amount of grants and allocations to others.)  a See Statement #2.  [Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  [Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  [Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  [Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  [Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □   | or        | n 990 (2005) <sup>1</sup>  | Page 3  |
|---|-----------|--|---|
| raticular organization. How the public perceives an organization in such cases may be determined by the information presented in 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? ▶ To promote human rights and tolerance.    Program Service   Progr | P         | Statement of Program Service Accomplishments (See the instructions.)   |   |
| Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Secret 501c)(3) and (4) (4) reganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)    Grants and allocations \$   If this amount includes foreign grants, check here ▶   | oa<br>on  | ticular organization. How the public perceives an organization in such cases may be determined by the informats return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the    | nation presented  |
| Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Secret 501c)(3) and (4) (4) reganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)    Grants and allocations \$   If this amount includes foreign grants, check here ▶   | ۷ł        | nat is the organization's primary exempt purpose?   To promote human rights and tolerance.   | •   |
| Grants and allocations \$   If this amount includes foreign grants, check here ▶ □  | All<br>of | organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) | (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for |
| Grants and allocations \$   ) If this amount includes foreign grants, check here  | а         | See Statement #2   |   |
| Grants and allocations \$   ) If this amount includes foreign grants, check here  |           |  |   |
| Grants and allocations \$   ) If this amount includes foreign grants, check here  |           |  |   |
| Grants and allocations \$   ) If this amount includes foreign grants, check here  |           |  |   |
| Grants and allocations \$   ) If this amount includes foreign grants, check here  |           |  |   |
| Grants and allocations \$   ) If this amount includes foreign grants, check here ▶ □  |           | (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  | 101926  |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □   | b         |  |   |
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| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  d  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   | _         | ,  | <del> </del>  |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   | Č         |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   |           |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   |           |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   |           |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   |           | (Cranto and allocations & ) If the amount includes facility about here >   |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  e Other program services (attach schedule)   | _         | / It this amount includes foreign grants, check here   |   |
| e Other program services (attach schedule)  | a         |  |   |
| e Other program services (attach schedule)  |           |  |   |
| e Other program services (attach schedule)  |           |  |   |
| e Other program services (attach schedule)  |           |  |   |
| e Other program services (attach schedule)  |           |  |   |
|   |           |  |   |
|   | е         |  |   |
| (Grants and allocations \$ ) If this amount includes foreign grants, check here ► □    f Total of Program Service Expenses (should equal line 44, column (B), Program services) ► 101926  | f         | · · · · · · · · · · · · · · · · · · ·  | 101026  |

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Form 990 (2005) Page 4 Part IV Balance Sheets (See the instructions.) (B) End of year Note: Where required, attached schedules and amounts within the description (A) Beginning of year column should be for end-of-year amounts only. 15354 9413 45 45 Cash—non-interest-bearing 1303 46 1305 46 Savings and temporary cash investments 47a 47a Accounts receivable 47c 47b b Less. allowance for doubtful accounts 48a Pledges receivable 48a 48c 48b **b** Less allowance for doubtful accounts 49 49 Grants receivable . . . . . 50 Receivables from officers, directors, trustees, and key employees

|               | 50   | (attach schedule)   |       | 50  |                        |
|---------------|------|---|-------|-----|------------------------|
|               | 51a  | Other notes and loans receivable (attach                            |       |     |                        |
| ş             |      | schedule) 51a   |       |     |                        |
| Assets        | b    | Less allowance for doubtful accounts 51b                            |       | 51c |                        |
| ĕ             | 52   | Inventories for sale or use   | 743   | 52  | 4901                   |
|               | 53   | Prepaid expenses and deferred charges                               |       | 53  |                        |
|               | 54   | Investments—securities (attach schedule) . ▶ ☐ Cost ☐ FMV           |       | 54  |                        |
|               | 55a  | Investments—land, buildings, and                                    |       |     |                        |
|               |      | equipment basis   |       |     |                        |
|               | b    | Less accumulated depreciation (attach                               |       | :   |                        |
|               |      | schedule)   |       | 55c |                        |
|               | 56   | Investments—other (attach schedule)                                 |       | 56  |                        |
|               | 57a  | Land, buildings, and equipment basis 57a 7909                       |       |     |                        |
|               | b    | Less accumulated depreciation (attach                               |       |     |                        |
|               |      | schedule)   | 1042  |     | 1214                   |
|               | 58   | Other assets (describe ►)   |       | 58  |                        |
|               |      | Tak A a saka /as ak a saka lusa 74). A dal lusa a 45 Abasa ab 50    | 40504 |     | 22774                  |
|               | 59   | Total assets (must equal line 74) Add lines 45 through 58           | 12501 |     | 22774                  |
|               | 60   | Accounts payable and accrued expenses                               |       | 60  |                        |
|               | 61   | Grants payable  | ····  | 61  |                        |
|               | 62   | Deferred revenue  |       | 62  |                        |
| Liabilities   | 63   | Loans from officers, directors, trustees, and key employees (attach |       | 63  |                        |
| E             |      | schedule)   |       | 64a |                        |
| ā             |      | Tax-exempt bond liabilities (attach schedule)                       |       | 64b |                        |
| _             |      | Mortgages and other notes payable (attach schedule)                 | 142   |     | 176                    |
|               | 65   | Other liabilities (describe ► Sales Tax Payable )                   | 142   | 65  | 170                    |
|               | 66   | Total liabilities. Add lines 60 through 65                          | 142   | 66  | 176                    |
|               | Orga | anizations that follow SFAS 117, check here > and complete lines    |       |     |                        |
| u)            | 3-   | 67 through 69 and lines 73 and 74                                   |       |     |                        |
| ë             | 67   | Unrestricted  |       | 67  |                        |
| <u>a</u>      | 68   | Temporarily restricted  |       | 68  |                        |
| Ba            | 69   | Permanently restricted  |       | 69  |                        |
| Fund Balances | Orga | anizations that do not follow SFAS 117, check here ▶ ☑ and          |       |     |                        |
|               |      | complete lines 70 through 74.                                       |       | ļ   |                        |
| ō             | 70   | Capital stock, trust principal, or current funds                    |       | 70  |                        |
| sts           | 71   | Paid-in or capital surplus, or land, building, and equipment fund   |       | 71  |                        |
| SSE           | 72   | Retained earnings, endowment, accumulated income, or other funds    | 12359 | 72  | 22598                  |
| Net Assets or | 73   | Total net assets or fund balances (add lines 67 through 69 or lines |       |     |                        |
| Š             |      | 70 through 72,  | 400   |     | 00500                  |
|               |      | column (A) must equal line 19, column (B) must equal line 21)       | 12359 |     | 22598                  |
|               | 74   | Total liabilities and net assets/fund balances. Add lines 66 and 73 | 12501 | 74  | 22774                  |
|               |      |   |       |     | Form <b>990</b> (2005) |

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|-----------|------------------|---|--|--|--------------|---|---|
| Pa        |                  | onciliation of Revenue per Auductions.)                                 | ited Financial Statem                                    | ents With Rev                                  | enue pe      | r Return  | (See the                                      |
| а         | Total revenue, g | gains, and other support per audite                                     | ed financial statements                                  |  |              | a   |   |
| b         | Amounts includ   | led on line a but not on Part I, line                                   | 12.  |  |              |   |   |
| 1         |                  | gains on investments  |  | b1   |              | ļ   |   |
| 2         | Donated service  | es and use of facilities .  |  | b2   |              |   |   |
| 3         | Recoveries of p  | prior year grants   |  | b3   |              |   |   |
| 4         | Other (specify): |   |  |  |              |   |   |
|           |                  |   |  | b4   |              |   |   |
|           | Add lines b1 th  | rough <b>b4</b>   |  |  |              | <b>b</b>  |   |
| C         | Subtract line b  | from line a .   |  |  |              | С   |   |
| d         | Amounts includ   | led on Part I, line 12, but not on lir                                  | ne <b>a:</b>   |  |              |   |   |
| 1         | Investment exp   | enses not included on Part I, line 6                                    | 6b   | d1   |              |   |   |
| 2         | Other (specify): |   |  |  |              |   |   |
|           |                  |   |  | d2   |              |   |   |
|           | Add lines d1 an  |   |  |  |              | d   | ····  |
| е         |                  | (Part I, line 12). Add lines c and d                                    |  |  |              | e   |   |
| Pa        | rt IV-B Reco     | onciliation of Expenses per Auc   | dited Financial Stater                                   | nents With Exp                                 | oenses p     | er Retu   | n <i>N/R</i>                                  |
| а         | Total expenses   | and losses per audited financial s                                      | tatements  |  |              | _a  |   |
| b         | Amounts includ   | led on line a but not on Part I, line                                   | 17:  |  |              |   | •   |
| 1         | Donated service  | es and use of facilities  |  | b1   |              |   |   |
| 2         | Prior year adjus | stments reported on Part I, line 20                                     |  | b2   |              |   |   |
| 3         |                  | d on Part I, line 20  |  | b3   |              |   |   |
| 4         |                  |   |  |  |              |   |   |
|           |                  |   |  | b4   |              |   |   |
|           | Add lines b1 th  | rough <b>b4</b>   |  |  |              | b   |   |
| С         | Subtract line b  | •   |  |  |              | С   |   |
| d         | Amounts includ   | ed on Part I, line 17, but not on lir                                   | ne <b>a:</b>   |  |              |   |   |
| 1         |                  | enses not included on Part I, line (                                    |  | d1   |              |   |   |
| 2         | •                |   |  |  |              |   |   |
|           |                  |   |  | d2   |              |   |   |
| е         | Add lines d1 ar  | nd <b>d2</b><br>s (Part I, line 17). Add lines <b>c</b> and c           | d :  |  | <b>.</b>     | d<br>e  |   |
| Pa        |                  | nt Officers, Directors, Trustees<br>employee at any time during the yea |  | compensated.) (S                               | ee the ins   | tructions ,                                     | )   |
|           | (A)              | Name and address  | (B) Title and average hours per week devoted to position | (C) Compensation<br>(If not paid, enter<br>-0) | benefit plai | ons to employe<br>ns & deferred<br>sation plans | e (E) Expense account<br>and other allowances |
| See       | Statement #3     |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  | ·  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           | -                |   |  |  |              |   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  |              | _   |   |
|           |                  |   |  |  |              |   |   |
|           |                  |   |  |  | 1            |   |   |
| <b></b>   |                  |   |  |  |              |   |   |
|           | ·                |   |  |  | 1            |   | 1   |
| • • • • • |                  |   | 1  |  | İ            |   |   |
|           |                  | <del></del>   |  | -  |              |   | -   |
|           |                  |   | 1  |  |              |   |   |
|           |                  |   |  |  |              | ·   | <u> </u>                                      |
|           |                  |   | 1  |  |              |   |   |
|           |                  |   | ·  | <b></b>  |              |   |   |

| Form | 990 (2005)   |  |  |   |   |       | F                          | age 6   |
|------|--|--|--|---|---|-------|----------------------------|---------|
| Par  | t V-A Currer   | nt Officers, Directors, Trustees   | , and Key Employe  | es (continued)  |   |       | Yes                        | No      |
| 75a  | Enter the total neetings .                               | umber of officers, directors, and tru<br>  | ustees permitted to vo   | te on organization ▶ .                                    | n business at board<br>5  |       |                            |         |
| b    | employees liste  | , directors, trustees, or key employed in Schedule A, Part I, or highed in Schedule A, Part II-A or l<br>"Yes," attach a statement that ide  | hest compensated p<br>II-B, related to each                          | rofessional and other through                             | other independent family or business  | 75b   |                            |         |
| С    | employees liste<br>contractors liste<br>tax exempt or ta | directors, trustees, or key employed in Schedule A, Part I, or high<br>d in Schedule A, Part II-A or II-B, re<br>exable, that are related to this organ<br>organizations include section 509(a | hest compensated p<br>ceive compensation fi<br>nization through comn | rofessional and<br>rom any other org<br>non supervision c | other independent janizations, whether  | 75c   |                            | ·<br>تر |
|      | organization a<br>including amou                         | h a statement that identifies th<br>and the other organization(s),<br>ants paid to each individual by  | and describes t<br>each related orga                                 | the compensati  |   |       |                            |         |
|      |  | zation have a written conflict of in   |  | <del> </del>  |   | 75d   |                            | <u></u> |
| Par  | officer,   | Officers, Directors, Trustees, and director, trustee, or key employee red below and enter the amount of comp   | ceived compensation of   | r other benefits (de                                      | escribed below) during  | the y | ear, lis                   |         |
|      | (A)  | Name and address   | (B) Loans and Advances   | (C) Compensation  | (D) Contributions to employee<br>benefit plans & deferred<br>compensation plans | accou | Exper<br>int and<br>owance | other   |
| Non  | e  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       | -                          |         |
|      |  | ,  |  |   |   |       |                            |         |
|      |  |  |  |   |   |       |                            |         |
| Par  | t VI Other In  | formation (See the instruction   | s.)  |   |   |       | Yes                        | No      |
| 76   | Did the organization of e                                | ation engage in any activity not praction activity   | reviously reported to  | the IRS? If "Yes,   | " attach a detailed   | 76    |                            | V       |
| 77   |  | ges made in the organizing or gove<br>a conformed copy of the changes  | -  | t not reported to   | the IRS?  | 77    |                            | ~       |
| 78a  |  | ation have unrelated business gro  |  | or more during t  | he year covered by  | 78a   |                            | V       |
| b    |  | filed a tax return on Form 990-T for   | or this year? .  |   |   | 78b   |                            | A/A     |
| 79   | Was there a liqual a statement .                         | uidation, dissolution, termination, o  | or substantial contract  | ion during the ye   | ar? If "Yes," attach  | 79    | -                          | ~       |
| 80a  |  | ion related (other than by associa pership, governing bodies, truste   |  | any other exer  |   | 80a   |                            | ,       |
| b    | If "Yes," enter t  |  | and check whether it   | <u></u>   | r nonexempt   |       |                            |         |
|      | Enter direct and   | d indirect political expenditures (S ation file Form 1120-POL for this   | ee line 81 instructions  | 1 - 1   | 0   | 81b   |                            | ,       |
|      |  |  | •  |   |   |       | 990                        | (2005)  |

| Form | 990 (2005)   |           | F   | age 7 |
|------|--|-----------|-----|-------|
| Pa   | rt VI Other Information (continued)  |           | Yes | No    |
| 82a  | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?  | 82a       |     | ~     |
| 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  | ĺ         |     |       |
|      | (See instructions in Part III )  | 83a       | ~   |       |
|      | Did the organization comply with the public inspection requirements for returns and exemption applications?  | 83b       | ~   |       |
|      | Did the organization comply with the disclosure requirements relating to quid pro quo contributions?  Did the organization solicit any contributions or gifts that were not tax deductible?  | 84a       |     | ~     |
|      | If "Yes," did the organization include with every solicitation an express statement that such contributions or   | -         |     |       |
| D    | gifts were not tax deductible?   | 84b       |     | NA    |
| 85   | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  | 85a       |     | N/A   |
|      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  | 85b       |     | NA    |
|      | If "Yes" was answered to either 85a or 85b, <b>do not</b> 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  |           |     |       |
|      | Section 162(e) lobbying and political expenditures . 85d N/A   |           |     |       |
| е    | 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   |           |     |       |
| g    | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  | 85g       |     | NA    |
| h    | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?                             | 85h       |     | NA    |
| 86   | 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12   |           |     |       |
| b    | Gross receipts, included on line 12, for public use of club facilities  86b N/A  |           |     |       |
| 87   | 501(c)(12) orgs. Enter. a Gross income from members or shareholders  87a N/A   |           |     |       |
| b    | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   |           |     |       |
| 88   | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, 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        |     | · ·   |
| 89a  | 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶  |           |     | <br>  |
| b    | 501(c)(3) and 501(c)(4) orgs. 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         | 89b       |     | ~     |
| С    | Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |           |     | 0     |
|      | Enter Amount of tax on line 89c, above, reimbursed by the organization   |           |     | 0     |
|      | List the states with which a copy of this return is filed ▶ California   | • • • • • |     |       |
|      | Number of employees employed in the pay period that includes March 12, 2005 (See instructions)   |           |     |       |
| 91a  | The books are in care of ▶ Cyndie Tobin  Located at ▶ 4470 West Sunset Blvd, #287, Los Angeles, CA  Telephone no. ▶ (323)6  ZIP + 4 ▶ 900  |           | 96  |       |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority   | 1         | Ven | NI =  |
|      | over a financial account in a foreign country (such as a bank account, securities account, or other financial  | 041       | Yes | No    |
|      | account)?  | 91b       |     | ~     |
|      |  |           |     |       |
|      | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts   |           | ļ   |       |
| С    | At any time during the calendar year, did the organization maintain an office outside of the United States?  | 91c       |     | ~     |
| 92   | If "Yes," enter the name of the foreign country ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here  |           |     | _     |
| _    | and enter the amount of tax-exempt interest received or accrued during the tax year >   92   | • •       |     | N/A   |
|      | · · · · · · · · · · · · · · · · · · ·  |           | 000 |       |

| Form 990         |  |   |                       |                            |                        | Page 8                 |
|------------------|--|---|-----------------------|----------------------------|------------------------|------------------------|
| Part \           | /II Analysis of Income-Producing A   | ctivities (See t                        | he instructions       | 5.)                        |                        |                        |
| Note: E          | Inter gross amounts unless otherwise   | Unrelated b                             | usiness income        | Excluded by se             | ction 512, 513, or 514 | (E)<br>Related or      |
| indicate         | ed<br>Program service revenue.   | (A)<br>Business code                    | (B)<br>Amount         | (C)<br>Exclusion code      | (D)<br>Amount          | exempt function income |
| а.               | Togram service revenue.  |   |                       |                            |                        |                        |
| b .              |  |   |                       |                            |                        |                        |
| С                |  | _                                       |                       |                            |                        |                        |
| d .              |  |   |                       |                            |                        |                        |
| e .              |  | _                                       |                       |                            |                        |                        |
|                  | Medicare/Medicaid payments .   |   |                       |                            |                        |                        |
| _                | Fees and contracts from government agencies  | s                                       |                       | +                          |                        |                        |
|                  | Membership dues and assessments  |   |                       | 14                         | 2                      |                        |
|                  | Interest on savings and temporary cash investment<br>Dividends and interest from securities              | S                                       |                       | <del> '</del>              | <u> </u>               |                        |
|                  | Net rental income or (loss) from real estate:  |   |                       |                            |                        |                        |
|                  | debt-financed property   |   |                       |                            |                        | 1                      |
|                  | not debt-financed property   |   | ,                     |                            |                        |                        |
|                  | Net rental income or (loss) from personal property   |   |                       |                            |                        |                        |
|                  | Other investment income  |   |                       |                            |                        |                        |
| 100              | Gain or (loss) from sales of assets other than inventor  | у                                       |                       |                            |                        |                        |
| 101              | Net income or (loss) from special events   |   | ļ                     | ļ                          |                        |                        |
| 102              | Gross profit or (loss) from sales of inventory   |   |                       |                            |                        | 1957                   |
| 103              | Other revenue: a   |   |                       |                            |                        |                        |
| b                |  | _                                       |                       |                            |                        |                        |
| C .              |  |   |                       | · <b>-</b>                 |                        |                        |
| d .              |  | _                                       |                       |                            |                        |                        |
| е<br>104         | Subtotal (add columns (B), (D), and (E))   |   |                       |                            | 2                      | 1957                   |
|                  | Total (add line 104, columns (B), (D), and (E))  |   |                       |                            | , >                    | 1959                   |
|                  | Line 105 plus line 1d, Part I, should equal the  |   | 12, Part I            |                            |                        |                        |
| Part \           | Relationship of Activities to the Ac   | complishment of                         | of Exempt Pur         | p <mark>oses</mark> (See t | he instructions.)      |                        |
| Line N           | lo. Explain how each activity for which incom  | ie is reported in co                    | lumn (E) of Part \    | /II contributed            | importantly to the     | accomplishment         |
|                  | of the organization's exempt purposes (ot  |   |                       |                            |                        |                        |
| 102              | Sales of booklets for children to teach  | them their huma                         | an rights and to      | olerance for               | people of difference   | ent cultures.          |
|                  |  | <u> </u>                                |                       |                            | <del></del>            |                        |
|                  |  |   |                       |                            | ·                      |                        |
| Part             | X Information Regarding Taxable Sub  | sidiaries and Di                        | sregarded Enti        | ties (See the              | instructions)          | //A                    |
|                  | (A)  | (B)                                     |                       | 1100 1000 1110             | (D)                    | (E)                    |
|                  | Name, address, and EIN of corporation,   | Percentage of wnership interest         | Nature of a           |                            | Total income           | End-of-year<br>assets  |
|                  | ,  | %                                       |                       |                            |                        |                        |
|                  |  | %                                       |                       |                            |                        |                        |
|                  |  | %                                       |                       | •                          |                        |                        |
|                  |  | %                                       | <del> </del>          |                            |                        |                        |
| Part 2           | Information Regarding Transfers Asso   | ociated with Pers                       | ional Benefit Co      | ntracts (See               | the instructions.)     |                        |
| (a)              | Did the organization, during the year, receive any funds, or   | directly or indirectly, t               | o pay premiums on     | a personal bene            | fit contract?          | ☐ Yes ☑ No             |
|                  | Did the organization, during the year, pay pre   |   |                       | a personal be              | enefit contract?       |                        |
| Note             | : If "Yes" to (b), file Form 8870 and Form 47  Under penalties of perjuly, I declare that I have examine | ned this return, includ                 | ing accompanying s    | chedules and sta           | itements, and to the h | pest of my knowledge   |
|                  | and belief, it is true, correct, and complete Declarati  | on of preparer (other                   | than officer) is base | d on all informat          | ion of which preparer  | has any knowledge      |
| Please           | Xee XDO H  | mon                                     |                       | l                          | 15/1m                  | 12005                  |
| Sign             | Signature of officer   | , |                       | l-                         | Date                   |                        |
| Here             | Leisa Goodman, Trustee   |   |                       |                            |                        |                        |
|                  | Type or print name and title   |   |                       |                            |                        |                        |
| Paid             | Preparer's   |   | Date                  | Check if self-             | Preparer's SSN or      | r PTIN (See Gen Inst V |
| Paio<br>Preparer | signature  |   |                       | employed ▶                 | <u> </u>               |                        |
| Use Only         | Firm s name (or yours L  |   |                       | EIN                        | <u> </u>               | <del></del>            |
|                  | address, and ZIP + 4   |   |                       | Phor                       | ie no ▶ ()             |                        |

# SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2005

|  |  | 1   | ion number  |
|--|--|---|---|
|  |  |   |   |
|  |  |   | nd Trustees   |
| (b) Title and average hours per week devoted to position | (c) Compensation   | (d) Contributions to<br>employee benefit plans &<br>deferred compensation   | (e) Expense account and other allowances  |
|  | -  | ·   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  | 1  |   |   |
| est Paid Independent C                                   | <b>contractors for</b> duals or firms). If   | Professional Se<br>there are none, e  | rvices<br>nter "None ")   |
|  |  |   | (c) Compensation  |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
| ned services other than p                                | rofessional serv   |   | lividuals or  |
| paid more than \$50,000                                  | (b) Type   | of service  | (c) Compensation  |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  |  |   |   |
|  | est Paid Independent Content of the services o | est Paid Employees Other Than Office List each one. If there are none, enter "N  (b) Title and average hours per week devoted to position  est Paid Independent Contractors for t each one (whether individuals or firms). If r paid more than \$50,000  (b) Type  est Paid Independent Contractors for one of the contractors of the c | est Paid Employees Other Than Officers, Directors, a  ust each one. If there are none, enter "None.")  (b) Title and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans & deferred compensation  (e) Compensation  est Paid Independent Contractors for Professional Set each one (whether individuals or firms). If there are none, er paid more than \$50,000  (b) Type of service  est Paid Independent Contractors for Other Services and services other than professional services, whether incine." See page 2 of the instructions.) |

| Sche    | dule .            | A (Form 990 or 990-EZ) 2005   |               | P       | age 2   |
|---------|-------------------|---|---------------|---------|---------|
| Pa      | rt II             | Statements About Activities (See page 2 of the instructions.)   |               | Yes     | No      |
| 1       | att<br>or         | empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities   \$ \( \begin{align*} \square   \\     \\       \\ | 1             |         | v       |
|         | org               | ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other ganizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of blobbying activities   |               |         |         |
| 2       | sub<br>wit        | ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or h 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 insactions)  |               |         |         |
| а       | Sa                | le, exchange, or leasing of property?   | 2a            |         | ~       |
| b       | Lei               | nding of money or other extension of credit?  | 2b            |         | ~       |
| С       |                   | rnishing of goods, services, or facilities?   | 2c            |         | ~       |
| d       | Pa                | yment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See statement 34-990  | 2d            | ~       |         |
| е       |                   | Insfer of any part of its income or assets?   | 2e            |         | ~       |
| 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            |         | 1       |
| b       | Do                | you have a section 403(b) annuity plan for your employees?  | 3b            |         | ~       |
| С       | Du                | ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?  | 3с            |         | ~       |
|         | the               | I you maintain any separate account for participating donors where donors have the right to provide advice on use or distribution of funds?   | 4a            |         | ~       |
| b       | Do                | you provide credit counseling, debt management, credit repair, or debt negotiation services?  | 4b            |         | ~       |
| Pa      | rt I\             | Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)   |               |         |         |
| <br>The | oraa              | inization 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       |                   | A school Section 170(b)(1)(A)(ii). (Also complete Part V.)  |               |         |         |
| 7       |                   | A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)  |               |         |         |
| 8       | $\overline{\Box}$ | A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).   |               |         |         |
| 9       |                   | A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hosp and state ▶  | ital's ı      | name,   | , city, |
| 10      |                   | An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the <b>Support Schedule</b> in Part IV-A.)  | on 170        | (b)(1)( | A)(ıv)  |
| 11a     | V                 | An organization that normally receives a substantial part of its support from a governmental unit or from the gener 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A)   | al pub        | lıc Se  | ction   |
| 11b     |                   | A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)  |               |         |         |
| 12      |                   | An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, a from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/3 from gross investment income and unrelated business taxable income (less section 511 tax) from businesses organization after June 30, 1975 See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)   | 6% of         | ıts su  | pport   |
| 13      |                   | An organization that is not controlled by any disqualified persons (other than foundation managers) and support described in. (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section the box that describes the type of supporting organization   Type 1 Type 2   |               | (2) C   |         |
|         |                   | Provide the following information about the supported organizations (See page 6 of the instructions)  |               |         |         |
|         |                   | (a) Name(s) of supported organization(s)  (b) Line from   | numb<br>above |         |         |
|         |                   |   | _             |         |         |
|         |                   |   |               | _       |         |
| 14      |                   | An organization organized and operated to test for public safety. Section 509(a)(4), (See page 6 of the instruction   | ons I         |         |         |

Schedule A (Form 990 or 990-EZ) 2005 Page 3 Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2003 (c) 2002 (d) 2001 Gifts, grants, and contributions received (Do not include unusual grants. See line 28). 119908 68290 210816 193480 592494 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 organization's charitable, etc., purpose 2114 3324 8437 135 14010 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 2 13 39 92 146 19 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on 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 public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Total of lines 15 through 22 122024 71627 219292 193707 606650 23 24 Line 23 minus line 17 119910 68303 210855 193572 592640 25 Enter 1% of line 23 1220 716 2193 1937 11853 26a Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 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 0 26b amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts > 592640 26c c Total support for section 509(a)(1) test Enter line 24, column (e) . . . d Add Amounts from column (e) for lines: 18 \_\_\_\_\_\_146 19 \_\_ \_ 26b \_\_\_\_ 146 26d 22 \_ 592494 Public support (line 26c minus line 26d total) 26e . . . . . . . . . . . . . 99.98 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person Do not file this list with your return. Enter the sum of such amounts for each year. N/A (2004) (2003) (2002) (2001) ..... 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 described in (1) or (2), enter the sum of these differences (the excess amounts) for each year N/A (2004) (2003) (2002) (2001) (2001) c Add Amounts from column (e) for lines: 15 \_\_\_\_\_\_ \_\_ 16 \_ 20 \_\_\_\_\_ 21 \_\_\_\_ N/A 27c N/A 27d d Add Line 27a total and line 27b total . N/A 27e e Public support (line 27c total minus line 27d total) ▶ 27f f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) N/A 27g % q Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) %

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

|        | rt V Private School Questionnaire (See page 7 of the instructions)   | / <u>/</u> ^ | F   | age 4       |
|--------|--|--------------|-----|-------------|
|        |  | <u>/</u> A   | Yes | No          |
| 29     | 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?  | 29           | res | INO         |
| 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?  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:  | 32a          |     |             |
| a<br>b |  |              |     |             |
|        | 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)  |              |     |             |
|        |  |              |     |             |
| 22     | Does the assessment of the same of the sam |              |     |             |
| 33     | Does the organization discriminate by race in any way with respect to:   |              |     |             |
| а      | Students' rights or privileges?  | 33a          |     |             |
| b      | Admissions policies?   | 33b          |     | <del></del> |
| С      | Employment of faculty or administrative staff?   | 33c          |     |             |
| d      | Scholarships or other financial assistance?  | 33d          |     |             |
| е      | Educational policies?  | 33e          |     |             |
| f      | Use of facilities?   | 33f          |     |             |
| g      | Athletic programs?   | 33g          |     |             |
| 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          |     |             |
| b      | Has the organization's right to such aid ever been revoked or suspended?   | 34b          |     |             |
| 35     | 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  | ٥٤           |     |             |
|        | - 100 1000, 1010 20 B. 501, 501eming radial hondischimitations in two, attach an explanation   | 35           | - 1 |             |

| Care   National   Care   Ca   | Sch | edule A (Form 990 or 990-EZ) 2005                  |   |  |   |                       | Page <b>5</b>                    |
|---|-----|--|---|--|---|-----------------------|----------------------------------|
| Caution: If there is an amount on either line 42 from line 38 Enter -0 - of line 41 is more than line 38   44   44   44   44   45   45   45   4   | Pa  | (To be completed <b>ONLY</b> by an                 | eligible organi                         | zation that file   | ed Form 5768)                             |                       | N/A                              |
| Caution: If there is an amount on either line 41; more than line 36   Caution: If there is an amount on either line 41; more than line 36   Caution: If there is an amount on either line 41; more than line 36   Caution: If there is an amount on either line 43; or line 44; you must hig Form 4720.    A-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the Instructions)   Calendar year (or fiscal year beginning in)   No organizations that made a section 501(h) election do not have to complete all of the instructions   | Che | ck ▶ a ☐ if the organization belongs to an affilia | ited group Che                          | eck ▶ b 🗌 if   | you checked "a"                           | and "limited control" | provisions apply                 |
| Total lobbying expenditures to influence public opinion (graseroots lobbying)  Total lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 38 and 37)  Total lobbying expenditures (add lines 38 and 39)  Total robbying expenditures (add lines 38 and 39)  Total robbying purpose expenditures (add lines 38 and 39)  Total cobbying purpose expenditures (add lines 38 and 39)  Total cobbying nontaxable amount. Enter the amount from the following table—  If the amount on line 40 is—  The lobbying nontaxable amount Enter the amount from the following table—  If the amount on line 40 is—  The lobbying nontaxable amount is—  Not over \$500,000 but not over \$1,000,000  Over \$1,500,000 but not over \$1,000,000  Over \$1,500,000 but not over \$1,000,000  Over \$1,500,000 but not over \$1,000,000  Second over \$1,000,000  Total (add the second over \$1,000,000)  Total (below the second ov   |     | •  | _ ,                                     |  |   | Affiliated group      | To be completed for ALL electing |
| Total lobbying expenditures to influence a legislative body (direct lobbying)  7 Total lobbying expenditures to influence a legislative body (direct lobbying)  7 Total lobbying expenditures (add lines 36 and 37)  7 Other exempt purpose expenditures  7 Other exempt purpose expenditures  7 Other exempt purpose expenditures  8 0 Total exempt purpose expenditures (add lines 38 and 39)  7 Other exempt purpose expenditures (add lines 38 and 39)  8 Other exempt purpose expenditures (add lines 38 and 39)  8 Other exempt purpose expenditures (add lines 38 and 39)  9 Other exempt purpose expenditures (add lines 38 and 39)  10 Other \$500,000 not not be the following table—  11 the amount on line 40 is—  12 Not over \$500,000 but not over \$1,000,000  13 Not over \$500,000 but not over \$1,000,000  14 Over \$1,000,000  15 Not over \$1,000,000  16 Over \$1,000,000  17 Over \$1,000,000  18 Not over \$1,000,000  19 Over \$1,000,000  19 Over \$1,000,000  10 Over \$1,000,000  11 Over \$1,000,000  11 Over \$1,000,000  12 Over \$1,000,000  13 Over \$1,000,000  14 Over \$1,000,000  15 Not over \$1,000,000  16 Over \$1,000,000  17 Over \$1,000,000  18 Not over \$1,000,000  19 Over \$1,000,000  10   |     |  | <del></del>                             | <u> </u>   | 36  | -                     | Organizations                    |
| Total lobbying expenditures (add lines 36 and 37)  Total lobbying expenditures (add lines 36 and 37)  Other exempt purpose expenditures (add lines 38 and 39)  10 Total exempt purpose expenditures (add lines 38 and 39)  11 Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,500,000 but not ove  |     |  | · · · · · · · · · · · · · · · · · · ·   |  |   |                       | -                                |
| 39 Other exempt purpose expenditures (add lines 38 and 39) 41 Cobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— Not over \$500,000 0.20% of the amount on line 40 is— Not over \$500,000 1.20% of the amount on line 40 is— Not over \$500,000 1.20% of the amount on line 40 is— Not over \$500,000 but not over \$1,000,000 0.20% of the amount on line 40 is— Over \$1,000,000 but not over \$1,000,000 0.20% of the amount on line 40 is— Over \$1,000,000 but not over \$1,000,000 0.20% of the excess over \$1,000,000 0.20% over \$1,000,000 0.20% of the excess over \$1,000,000 0.20% over   |     |  |   | ot lobbyllig)  |   |                       |                                  |
| 40 Total exempt purpose expenditures (add lines 38 and 39) 11 Lobbying nontaxable amount Enter the amount from the following table— 15 If the amount on line 40 is— 16 Not over \$500,000 16 Ver \$500,000 but not over \$1,000,000 17 \$100,000 but not over \$1,000,000 18 \$175,000 plus 10% of the excess over \$500,000 18 \$175,000,000 but not over \$1,000,000 18 \$175,000,000 but not over \$1,000,000 18 \$175,000,000 but not over \$1,000,000 19 \$175,000,000 but not over \$1,000,000 19 \$175,000,000 but not over \$1,000,000 19 \$175,000,000 10 \$175,000,000 10 \$175,000,000 10 \$175,000,000 10 \$175,000,000 10 \$175,000,000 10 \$175,000,000 11 \$100,000 12 \$25,000 plus 10% of the excess over \$1,500,000 10 \$175,000,000 11 \$100,000 12 \$25,000 plus 10% of the excess over \$1,500,000 11 \$1,000,000 12 \$200,000 13 \$1,000,000 14 \$1 \$1 \$1,000 14 \$1 \$1,000 15 \$1,000,000 16 \$17,000,000 16 \$17,000,000 17 \$1,000,000 17 \$1,000,000 18 \$1,000,000 19 \$17,000,000 19 \$17,000,000 19 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$17,000,000 10 \$1, |     | , , , ,  |   |  | 39  |                       |                                  |
| 41 Lobbying nontaxable amount Enter the amount from the following table—  If the amount on line 40 is—  The lobbying nontaxable amount is—  Not over \$500,000 0  |     |  | 38 and 39)                              |  | 40  |                       |                                  |
| If the amount on line 40 is—  |     |  | •                                       |  |   |                       | ,                                |
| Civer \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 S1,000,000 S1  |     | · -  |   | -  | -   |                       |                                  |
| Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$1,500,000 Over \$17,000,000 Over \$17,000,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 S225,000 plus 5% of the excess over \$1,500,000 S225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 S225,000 plus \$1,500,000 S200 p  |     | Not over \$500,000 20%                             | of the amount on                        | line 40  | ] ]                                       |                       |                                  |
| Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0 - if line 42 is more than line 36 44 Subtract line 41 from line 38 Enter -0 - if line 42 is more than line 36 45 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 36 46 Subtract line 41 from line 38 Enter -0 - if line 42 is more than line 36 47 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.  48 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.  49 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.  40 Calendar year (or fiscal year beginning in)   |     |  | •                                       |  |   |                       |                                  |
| Over \$17,000,000 \$1,000,000 \$42 Grassroots nontaxable amount (enter 25% of line 41) \$42 Grassroots nontaxable amount (enter 25% of line 41) is more than line 36 \$43   |     |  | •                                       | •  |   |                       |                                  |
| 42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 38 Enter -0- if line 41 is more than line 36 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38  Caution: If there is an amount on either line 43 or line 44, you must the 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 11 of the instructions)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or (a) (b) (c) (d) (e)  fiscal year beginning in) 2005 2004 2003 2002 Total  45 Lobbying ceiling amount (150% of line 45(e))  46 Lobbying expenditures  47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots lobbying expenditures  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  1 Total lobbying expenditures (Add lines c through h.)  0 (I) (I) (I) (I) (II) (II) (II) (II) (I   |     |  | •                                       | excess over \$1,   | 500,000                                   |                       | ,                                |
| 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36  | 40  |  |   |  | . ,                                       |                       |                                  |
| 44 Subtract line 41 from line 38 Enter -0 if line 41 is more than line 38  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 11 of the instructions)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or (a) (b) (c) (d) (e)  fiscal year beginning in)  2005 2004 2003 2002 Total  45 Lobbying ceiling amount (150% of line 45(e))  46 Lobbying ceiling amount (150% of line 45(e))  47 Total lobbying expenditures  48 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Ralles, demonstrations, seminars, conventions, speeches, lectures, or any other means  1 Total lobbying expenditures (Add lines or through h.)  0   | _   | •  | •                                       |  | · · · -                                   |                       | <u> </u>                         |
| 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 11 of the instructions)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in) \( \) (a) (b) (c) (d) (e) Total  45 Lobbying nontaxable amount  46 Lobbying ceiling amount (150% of line 45(e))  47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Ralles, demonstrations, seminars, conventions, speeches, lectures, or any other means  1 Total lobbying expenditures (Add Interes through h.)  0  |     |  |   |  |   | +                     |                                  |
| 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 11 of the instructions)    Lobbying Expenditures During 4-Year Averaging Period  | •   |  | i io moro triari iii                    |  |   |                       |                                  |
| (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 11 of the instructions)    Lobbying Expenditures During 4-Year Averaging Period   Calendar year (or fiscal year beginning in)   2005 2004 2003 2002 Total   45 Lobbying nontaxable amount   2005 2004 2003 2002 Total   46 Lobbying ceiling amount (150% of line 45(e))   47 Total lobbying expenditures   48 Grassroots nontaxable amount   49 Grassroots ceiling amount (150% of line 48(e))   50 Grassroots lobbying expenditures   50 Grassroots lobbying expenditures   70 Figure 1   |     | Caution: If there is an amount on either line 43   | or line 44, you r                       | nust file Form 47  | 720.                                      |                       |                                  |
| Calendar year (or fiscal year beginning in) ▶ 2005 2004 2003 2002 Total  45 Lobbying nontaxable amount  46 Lobbying ceiling amount (150% of line 45(e))  47 Total lobbying expenditures  48 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  0  |     | (Some organizations that made a section            | n 501(h) election<br>or lines 45 throug | do not have to on the following the followin | complete all of to<br>for the instruction | ons)                  |                                  |
| fiscal year beginning in) ▶ 2005 2004 2003 2002 Total  45 Lobbying nontaxable amount  46 Lobbying ceiling amount (150% of line 45(e))  47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  0   |     |  | Lob                                     | bying Expenditu  | res During 4-Y                            | ear Averaging Pe      | eriod                            |
| 46 Lobbying ceiling amount (150% of line 45(e))  47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities  (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures  0 defined a definition of the instructions.)  4 definition of the instructions.  4 definition of the instructions.  4 definition of the instructions.  5 definition of the instructions.  4 definition of the instructions.  5 definition of the instructions.  5 definition of the instructions.  6 definition of the instructions.  7 definition of the instructions.  8 definition of the instructions.  9 definition of the instructions.  9 definition of the instructions.  1 definition of the instructions.  2 definition of the instructions.  3   |     | • •  |   |  | 1   | 1                     | 1                                |
| 48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) 0  | 45  | Lobbying nontaxable amount                         |   |  |   |                       |                                  |
| 48 Grassroots nontaxable amount 49 Grassroots celling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)  | 46  | Lobbying ceiling amount (150% of line 45(e))       |   |  |   |                       |                                  |
| 49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)  | 47  | Total lobbying expenditures                        |   |  |   |                       |                                  |
| Fart VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)   | 48  | Grassroots nontaxable amount                       |   |  |   |                       |                                  |
| Part VI-B  Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  | 49  | Grassroots ceiling amount (150% of line 48(e))     | <u> </u>                                |  |   |                       |                                  |
| (For reporting only by organizations that did not complete Part VI-A) (See page 11 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.  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)   | _   |  | tion Bublic O                           |  |   |                       |                                  |
| attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers  b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  0   |     |  |   |  | Part VI-A) (See                           | e page 11 of the      | e instructions.)                 |
| a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)  |     |  |   | •  | •   | any Yes No            | Amount                           |
| b Paid staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mailings to members, legislators, or the public  e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  |     | M. A. ata a second                                 | natter or reterend                      | um, through the  | use of.                                   | <u></u>               | <del></del>                      |
| c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)  0   | a   |  |   |  | a through h                               |                       | 1                                |
| d Mailings to members, legislators, or the public   | a   | <del>.</del>                                       | •                                       | sported on lines   | C tillough n.)                            | · · <del>  - </del> - | 1                                |
| e Publications, or published or broadcast statements  f Grants to other organizations for lobbying purposes  g Direct contact with legislators, their staffs, government officials, or a legislative body  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)   | _   |  |   |  |   |                       |                                  |
| f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)  |     |  | ents                                    |  |   |                       |                                  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body  | _   | •  |   |  |   |                       |                                  |
| i Total lobbying expenditures (Add lines c through h.)  | g   |  |   | or a legislative b   | oody                                      |                       |                                  |
| Total lobbying experiences (Add lines & through III)  | h   |  |   | res, or any other  | means .                                   |                       |                                  |
|   | i   | Total lobbying expenditures (Add lines c through   | gh <b>h.</b> )                          | otollod donovsti-  | of the John                               | L                     | 0                                |

Schedule A (Form 990 or 990-EZ) 2005 Page 6 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? No a Transfers from the reporting organization to a noncharitable exempt organization of ~ (i) Cash 51a(ı) a(ii) (ii) Other assets **b** Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization b(11) (ii) Purchases of assets from a noncharitable exempt organization b(III) (iii) Rental of facilities, equipment, or other assets . b(IV) (iv) Reimbursement arrangements b(v) (v) Loans or loan guarantees b(vi) (vi) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements Line no 52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . . . ▶ □ Yes 🗹 No N/A b if "Yes," complete the following schedule (b) (c) (a) Name of organization Type of organization Description of relationship

# INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE

#### 95-4035696

#### FORM 990 2005

STATEMENT #1

### INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10

| ı | NI |    | റ | R A |  |
|---|----|----|---|-----|--|
| ı | ıv | ١. | w | IVI |  |

| 1 GROSS RECEIPTS                    | 2,299 |       |
|-------------------------------------|-------|-------|
| 2 RETURNS & ALLOWANCES              | 0     |       |
| 3 LINE 1 LESS LINE 2                |       | 2,299 |
|                                     |       |       |
| 4 COST OF GOODS SOLD (LINE 10b)     | 342   |       |
| 5 GROSS PROFIT (LINE 3 LESS LINE 4) |       | 1.957 |

#### COST OF GOODS SOLD

| 6 INVENTORY AT BEGINNING OF YEAR | 743   |          |
|----------------------------------|-------|----------|
| 7 MERCHANDISE PURCHASED          | 4,500 |          |
| 8 ADD LINES 6 AND 7              |       | 5,243    |
| 9 INVENTORY AT END OF YEAR       | 4,901 | <u>.</u> |
| 10 COST OF GOODS SOLD            |       | 342      |

The purpose of the International Foundation for Human Rights and Tolerance is to make the 1948 United Nations Universal Declaration of Human Rights a reality throughout the world. It is sponsored by the churches of Scientology because the fundamental personal liberties expressed in the thirty articles of this declaration are essential to achieve the spiritual freedom available in the Scientology religion.

The major activities of the Foundation consist of educating the citizenry of every country on the fact of the Declaration and that they are entitled to these rights under the premise that an informed general public will then promote these rights amongst themselves and others and demand them of their governments.

A key accomplishment this past year was to produce a series of thirty public service announcements ("PSAs") illustrating each of the thirty articles of the Universal Declaration. At this writing, even though released in mid-year, they have been aired by 140 television stations to an estimated audience of 33,000,000.

The Foundation also conducted a tour covering 60,000 miles and the major cities of 19 different countries, including such countries with inadequate human rights records as Turkey, United Arab Emirates, Sri Lanka and the Philippines. In each location the tour held Human Rights awareness events and/or met with local officials on the subject. They used the previously produced award winning UNITED video and the new PSAs as well as written materials to support the dialog.

On International Human Rights Awareness day, December 10, 2005, the Foundation and its human rights chapters organized events at some sixty locations throughout the world. This generated media bringing human rights to the attention of an estimated 61 million people, including 30 million in India alone.

In February, 2006 the Foundation and its chapters held "sign-a-thon" events generally in these same sixty locations and in a single day collected over 36,000 signatures on petitions to local governments to empower the thirty articles in the Human Rights declaration with the force of law.

Since it began in 1998, the Foundation's human rights campaign has become the largest in existence, complementing those run by such distinguished bodies as the Helsinki Commission, Amnesty International and the United Nations. This past year the Human Rights Commission of one major country partnered with the Foundation to utilize our PSAs, United Video and other materials to educate youth throughout its school system.

FORM 990 2005 STATEMENT #3

#### OFFICERS, DIRECTORS, TRUSTEES, PART V

| NAME & ADDRESS   | TITLE & HOURS<br>PER WEEK | COMPENSATION |     | EXPENSE ACCOUNT & OTHER ALLOWANCES |
|--|---------------------------|--------------|-----|------------------------------------|
| GOULD, MURRAY<br>2472 Yosemite<br>Los Angeles, CA 90041            | TRUSTEE<br>1 HR/WEEK      | 0            | 0   | 0                                  |
| GOODMAN, LEISA<br>6331 Hollywood Blvd<br>Los Angeles, CA 90028     | TRUSTEE<br>10 HRS/WEEK    | 0            | 0   | 0                                  |
| GOOD, BILL<br>1047 E 13200 South<br>Draper, UT 84020               | TRUSTEE<br>1 HR/WEEK      | 0            | 0   | 0                                  |
| PRINCE, ASHLEIGH<br>700 S Sunset Canyon Drive<br>Burbank, CA 91501 | TRUSTEE<br>30 HRS/WEEK    | 0            | 0   | 0                                  |
| STEWART, MICHELE<br>24821 Los Altos Drive<br>Valencia, CA 91355    | TRUSTEE<br>1 HR/WEEK      | 0            | 0 - | 0                                  |
| TOTAL TO FORM 990 PART V   |                           | 0            | 0   | 0                                  |

OFFICERS, DIRECTORS AND TRUSTEES WHO ARE ALSO INDEPENDENT CONTRACTORS OF THE FOUNDATION ARE COMPENSATED ONLY FOR THEIR DUTIES AS INDEPENDENT CONTRACTORS, NOT FOR THEIR DUTIES AS OFFICERS, DIRECTORS OR TRUSTEES.

ASHLEIGH PRINCE WAS PAID FOR PROMOTIONAL, OFFICE, AND FUNDRAISING ACTIONS

26,192

Form '8868 (Rev. December 2004). Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| PILOTO NOTO IN                             | 10 COL 1100  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <ul><li>If you an</li></ul>                | e filing for an Automatic 3-Month Extension, complete only Part I and check this bo<br>e filing for an Additional (not automatic) 3-Month Extension, complete only Part II (<br>nplete Part II unless you have already been granted an automatic 3-month extension on a  | on page 2 of this form).   |  |  |  |  |
| Part I                                     | Automatic 3-Month Extension of Time—Only submit original (no copies ne   |  |  |  |  |  |
| Form 990-                                  | T corporations requesting an automatic 6-month extension—check this box and comp   | olete Part I only ▶ □  |  |  |  |  |
| Partnership                                | orporations (including Form 990-C filers) must use Form 7004 to request an extension of<br>ps, REMICs, and trusts must use Form 8736 to request an extension of time to file Form  | 1 1065, 1066, or 1041.   |  |  |  |  |
| returns not<br>(not autom                  | Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic exected below (6 months for corporate Form 990-T filers). However, you cannot file it electro atic) 3-month extension, instead you must submit the fully completed signed page 2 the electronic filing of this form, visit www.irs.gov/efile. | nically if you want the additional                                     |  |  |  |  |
| Type or print                              | Name of Exempt Organization INTERNATIONAL FOUNDATION FOR HUMAN RIGHTS AND TOLERANCE  | Employer identification number<br>95 : 4035696                         |  |  |  |  |
| File by the<br>due date for<br>filing your | Number, street, and room or suite no. If a P.O. box, see instructions.  4845 FOUNTAIN AVE #122   | Number, street, and room or suite no. If a P.O. box, see instructions. |  |  |  |  |
| return, See<br>Instructions.               | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  LOS ANGELES CA 90029   |  |  |  |  |  |
|  | e of return to be filed (file a separate application for each return):   |  |  |  |  |  |
| ☑ Form 9                                   | 90 Form 990-T (corporation)  | ☐ Form 4720  |  |  |  |  |
| Form 9                                     |  | ☐ Form 5227  |  |  |  |  |
| Form 9                                     | 90-EZ ☐ Form 990-T (trust other than above)  | ☐ Form 6069  |  |  |  |  |
| ☐ Form 9                                   | 90-PF  | ☐ Form 8870  |  |  |  |  |
| Telephon If the org If this is is for the  | e No. ► ( 323 ) 661-1196 FAX No. ► ( 323 ) 661-1194  panization does not have an office or place of business in the United States, check this for a Group Return, enter the organization's four digit Group Exemption Number (GEI whole group, check this box ►  | box ▶ □  |  |  |  |  |
| to file                                    | est an automatic 3-month (6-months for a Form 990-T corporation) extension of time un<br>the exempt organization return for the organization named above. The extension is for the<br>calendar year 20 .05 or  | AUGUST 15 , 20 06, a organization's return for:                        |  |  |  |  |
| <b>&gt;</b> -                              |  | , 20   |  |  |  |  |
| 2 If this                                  | tax year is for less than 12 months, check reason:   Initial return   Final return [   | Change in accounting period  |  |  |  |  |
| 3a If this nonre                           | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative ta fundable credits. See instructions  | x, less any  |  |  |  |  |
| b If this                                  | application is for Form 990-PF or 990-T, enter any refundable credits and estimated tall Include any prior year overpayment allowed as a credit  | c payments   |  |  |  |  |
| WITH                                       | ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Syctions   | ed. deposit<br>stem). See  |  |  |  |  |
| Caution. If for paymen                     | you are going to make an electronic fund withdrawal with this Form 8868, see Form 84 t instructions.   | 53-EO and Form 8879-EO   |  |  |  |  |
| For Privacy                                | Act and Paperwork Reduction Act Notice, see Instructions. Cat. No. 27916D  | Form 8868 (Rev. 12-2004)   |  |  |  |  |

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|   |  | 100   |                                    |  | 11.0                              |
|---|--|---|------------------------------------|--|-----------------------------------|
| Form  | 8868 (Re   | . 12-2004)  |                                    |  | , ř                               |
| • If y  | you are  | filing for an Additional (not automatic) 3-Month Extension, complete  | only Part II a                     | nd check this i  | Page 2                            |
|   |  | omplete Part II if you have already been granted an automatic 3-month exten<br>filing for an Automatic 3-Month Extension, complete only Part I (on pa   |                                    | riously filed For  | m 8868                            |
| Par   |  | Additional (not automatic) 3-Month Extension of Time—Must   |                                    | and One C  | ору.                              |
| Type  |  | Name of Exempt Organization International Foundation for Human Rights and Tolerance   |                                    | Employer iden<br>95 : 403  | tification number<br>5696         |
| File by<br>extend<br>due di   |  | Number, street, and room or suite no. If a P.O. box, see instructions. 4470 W Sunset Blvd #287  |                                    | For IRS use on   | ly                                |
| filing t<br>return<br>instruc   | lhe<br>. See                                     | City, town or post office, state, and ZIP code For a foreign address, see instructions.  Los Angeles CA 90027   |                                    |  |                                   |
| Che   | ck type  | of return to be filed (File a separate application for each return):  |                                    | TO THE PARTY OF TH |                                   |
|   | orm 99<br>orm 99<br>orm 99<br>orm 99             | 0-BL  |                                    | □ Fo   | rm 5227<br>rm 6069<br>rm 8870     |
|   |  | of complete Part II if you were not already granted an automatic 3-month  | extension or                       | a previously   | filed Form 8868.                  |
| Tel  If t   | lephone<br>he orga<br>his is fo<br>he <b>who</b> | are in the care of ➤ Cynthia Tobin  No. ➤ ( 323 ) 661-1196 FAX No. ➤ ( 323 )  nization does not have an office or place of business in the United States or a Group Return, enter the organization's four digit Group Exemption Notes group, check this box ➤ □. If it is for part of the group, check this EINs of all members the extension is for. | ımber (GEN)                        | box  | ▶ □<br>If this is<br>ist with the |
| 4   |  | st an additional 3-month extension of time until  | <u> </u>                           | 20 06  |                                   |
| 5   | For cal  | endar year 2005 or other tax year beginning   | ., and ending                      |  | , 20                              |
| 6   | If this t  | ax year is for less than 12 months, check reason:   Initial return  | Final return 🛚                     | Change in a  | ccounting period                  |
| 7   | State  | n detail why you need the extension Need extra to time to prepare a co  | mplete and                         | accurate form  | <u>!</u>                          |
|   |  | ······································  |                                    | ••••••••   |                                   |
| <b>8</b> a  |  | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6089, enter the undable credits. See instructions   | tentative ta                       | c, less any  | <u> </u>                          |
| b   | tax pa   | application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundably<br>yments made. Include any prior year overpayment allowed as a credit<br>isly with Form 8868  |                                    |  | 1                                 |
| C   | Baland<br>with F7                                | e Due. Subtract line 8b from line 8a. Include your payment with this form D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S  | ı, or, if require<br>ystem) See ın | ed, deposit<br>structions. \$  | i                                 |
| Under   | penatties  | Signature and Verification of perjury, 1 declare that I have examined this form, including accompanying schedules and s   | tetaments and to                   | the heat of mule   | coulodes and bolinf               |
| it es. tri  | ue, correc                                       | t, and complete, and that I am authorized to prepare this form.   | and te                             | THE COST OF THE RE   | lowedge and bellet.               |
| Signet  | ture 🟲   | Dag Tille ▶ Treasurer   |                                    | Date ► } (   | aug 06                            |
| _c4   |  | Notice to Applicant—To Be Completed by  | the IRS                            |  | -                                 |
| $\mathcal{X}$   |  | e approved this application. Please attach this form to the organization's return.  |                                    | _  |                                   |
|   | otherwis   | a not approved this application. However, we have granted a 10-day grace period the organization's return (including any prior extensions). This grace period is consise required to be made on a timely return. Please attach this form to the organization  | dered to be a v<br>on's return.    | alid extension of  | I time for elections              |
|   | we hav   | a not approved this application. After considering the reasons stated in item 7, we divide are not granting a 10-day grace period.  | annot grant yo                     | ur request for ac  | extension of time                 |
|   | We can   | not consider this application because it was filed after the extended due date of   | he return for w                    | hich an extension  | M was requested.                  |
|   |  | ***************************************   |                                    | - ALIC   | 2 1 2006                          |
|   |  | Ву  |                                    | ₩ <del> </del>   |                                   |
| Alter   |  | ailing Address — Enter the address if you want the copy of this applicat  | ion for an add                     | Date   | TH-MALLYT                         |
|   |  | an address different than the one entered above.  | 1011 101 MI MI                     | 3-(11)   | O'MB RION                         |
|   |  | Name  |                                    |  |                                   |
| Type<br>print   | Of   | Number and street (Include suite, room, or apt. no.) or a P.O. box number   |                                    |  |                                   |
| મુધ્રેસ.<br>-   |  | City or town, province or state, and country (including postal or ZIP code)   |                                    |  | <del></del>                       |
| NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, | 6.20   |   |                                    | Form A   | 868 (Rev. 12-2004)                |