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Department of the Treasury

Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

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

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

2005
Open to Public Inspection

	A For	the 20	105 calendar year, or tax year beginning , 200	5, and ending	
	B Check	if applicable	Please C Name of organization	·	D Employer identification number
		lddress :hange	use IRS INTERNATIONAL TEAMS		36-6069820
	$\Box$	tame chang	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number
	_ □¬,	nitial return	type		·
	П	Final return	Soe 411 WEST RIVER RD.		(847) 429-0900
138		Amended	Instruc- City or town, state or country, and ZiP + 4		F Accounting method: Cash X Account
		eturn Application	tions ELGIN, IL 60123-1570		Other (specify)
ිසි	· ــــا	gnibne		and I are not ann	licable to section 527 organizations.
MVO TESTA			tours and ettach a completed Schodule & (Form 000 or 000 E7)		return for affiliates? Yes X
	G W	bsite:	_		number of affiliates
AUG				(c) Are all affiliate	-رىسىل <del>باسى</del>
. 🔘		eck here	if the organization's cross receipts are normally not more than \$25,000. The	(If "No," attach	a list. See instructions.)
0			n need not file a return with the IRS, but if the organization chooses to file a return, be	(d) Is this a separati	e return filed by an vered by a group ruling? Yes X
	•		· · · · · · · · · · · · · · · · · · ·		tion Number
2010		re to me	· · · · · · · · · · · · · · · · · · ·	<del></del>	X if the organization is not required
		000 1000	ipts Add lines 6b, 8b, 9b, and 10b to line 12 8,861,293.	-	B (Form 990, 990-EZ, or 990-PF).
10	Part		evenue, Expenses, and Changes in Net Assets or Fund Balances (See the Instr		B (rum 990, 990-E2, 01 990-FF).
$\kappa$	Ган			ideadris j	be a
70			Contributions, gifts, grants, and similar amounts received:	622 542	: mr.
	Й			633,547.	
- K	<u> </u>		Indirect public support		<b>4</b> €.
6 ₩	(f)		Government contributions (grants)	CEIVE)	54 0 500 547
E 2	111				1d 8,633,547
~ O	쁘		Program service revenue including government fees and contracts (from Part VII, line 93)	ig 1.9 2010	2
₩Ш	$\supset$		Membership dues and assessments D	16 1.7 .50	3
2 <u>F</u>	<u> </u>		nterest on savings and to happarary cash investments	- 00 ANC	4
~ v⊃	<b>∑</b>	5	Dividends and interest-from securities	K BKANO	16,374
9 F	S)	6 a	Gross rents \ \( \dots \) \ \ \( \lambda \) \( \la	C1937892.	4 • 4
₩.H	0	D	Gross rents Less. rental expenses  (6 b)  Net rental income or (loss) (subtract time 6b) from line 6a)		1.1
S	$\widetilde{Z}$	_			6c 110,392
	Ţ,		Other investment income telecribe		7
	Revenu∯.	8 a	Gross amount from sales of assets other (A) Securities (B) Ot	ther	<b>}</b>
	œ		than Inventory		4 /
		b	Less: cost or other basis and sales expenses 8 b		<b>!</b> -
		C	Gain or (loss) (attach schedule)		<u> </u>
		d	Net gain or (loss) (combine line &c, columns (A) and (B))		8d
			Special events and activities (attach schedule). If any amount is from gamling, check here	<b>▶</b>	<b>,</b>
		а	Gross revenue (not including \$ of		[47]
			contributions reported on line 1a)		<u> </u>
Q		b	Less: direct expenses other than fundraising expenses 9 b		[ . [
õ		C	Net income or (loss) from special events (subtract line 9b from line 9a) 🔻 🕌 🙃 🙃		9c
421-010		10 a	Gross sales of inventory, less returns and allowances 10a		-g-
2		ь	Less: cost of goods sold		
•			Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line	10a)	10c
0		Į.	Other revenue (from Part VII, line 103)		11 100,980
2010			Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		1
( <b>7</b>			Program services (from line 44, column (B))		
619					

Management and general (from line 44, column (C))

Fundraising (from line 44, column (D))

Payments to affiliates (attach schedule)

Net assets or fund balances at beginning of year (from line 73, column (A))

Other changes in net assets or fund balances (attach explanation) . . . . . STMT .4 . .

Net assets or fund balances at end of year (combine lines 18, 19, and 20) . . . . . . .

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

ANNED SEP 0 3 20

700

<u>909,076</u>.

472,681.

9,649,305

-788,012

6,592,283.

5,805,986

Form 990 (2005)

1,715.

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16 17

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19 20

Pa	rt II	Statement of All Functional Expenses organization	organiza nizatron:	ations must complete colur s and section 4947(a)(1)	nn (A) Columns (B), (C), nonexempt charitable tru	and (D) are required for sts but optional for other	section 501(c)(3) and (4)
		ot include amounts reported on line 5b, 8b, 9b, 10b, or 16 of Part I,	.0.0		(B) Program services	(C) Management and general	(D) Fundralsing
22	(cash \$	ts and allocations (attach schedule)  noncash \$ amount includes foreign grants, here	22				
	Spec sched	ific assistance to individuals (attadule)	23				
	sched	fits paid to or for members (attack	24	222			
25		pensation of officers, directors, et	_	222,227.		124,083.	32,679.
26		r salaries and wages		4,735,256.		205,787.	186,555.
27		ion plan contributions		NONE			
28		r employee benefits		854,242.	696,155.	115,858.	42,229.
29	Payre	oll taxes	29	267,026.	233,254.	23,140.	10,632.
30		essional fundraising fees					
31	ACCO	unting fees	31	22,563.	3,028.	19,453.	82.
32	Lega	fees	32	9,161.	8,255.	433.	473.
33		lies		136,468.	110,278.	14,263.	11,927.
34		phone		73,917.	48,753.	19,149.	6,015.
35		age and shipping		54,257.	24,957.	21,799.	7,501.
36		pancy	36	173,764.	142,333.	25,668.	5,763.
37		oment rental and maintenance		52,946.	23,169.	22,634.	7,143.
38		ng and publications		28,641.	24,346.	1,616.	<u>2,679.</u>
39		al	39	887,455.	777,914.	51,856.	<u>57,685.</u>
40		erences, conventions, and meetings		196,169.	141,783.	35,962.	18,424.
41		est.,,,,,,,,,,,,,,,,	41	133,177.	96,346.	33,639.	3,192.
42	•	ciation, depletion, etc. (attach schedule		290,009.	223,307.	63,802.	<u>2,900.</u>
43		expenses not covered above (itemize	1			ĺ	
		T 5	_43a	1,512,027.	1,305,291.	129,934.	76,802.
t			_ 43b				
9						<del></del>	<del></del>
-		•	_43d			<del></del>	<del></del>
			43e 43f		· · · · · · · · · · · · · · · · · · ·		<del></del>
Ţ			- 43g				
44	Total	functional expenses. Add lines 22					<del></del>
44	throu	gh 43. (Organizations completing ins (B)-(D), carry these totals to lines ).	ı İ	9,649,305.	B,267,548.	909,076.	472 691
Jal	nt Co	sts. Check ▶ if you are follo			0,201,340.	303,010.	472,681.
Are	алу јо	int costs from a combined education	ai camp	paign and fundralsing soli			► Yes X No
	•	iter (i) the aggregate amount of these	•	·	_ ; (ii) the amount alloca	ited to Program services	
(iii)	the am	ount allocated to Management and g	eneral S	5	; and (iv) the amount a	located to Fundraising \$	•

Form 990 (2005)

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3	6-	60	69	R	21	n

Page 3

Part III	Statement of	Program Service	e Accomplishment	s (See the instructions	.)	
orm 99	0 is available	for public insp	ection and, for sor	ne people, serves as	the primary of	r sole source of inform

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

pro	grams and accomplishments.	
All of	nat is the organization's primary exempt purpose?   MISSIONARY SERVICES  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) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
	EVANGELISM, CHURCH PLANTING, RELIEF DEVELOPMENT- ASSISTING OVERSEAS NATIONALS IN STARTING NEW CHURCHES, PROVIDING HEALTH SERVICES, MEDICINE, FOOD, EDUCATION FOR THE ECONOMICALLY DISADVANTAGED	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	6,918,267.
b	MISSIONARY AWARENESS AND EDUCATION - EDUCATING CHURCHES IN OVERSEAS MINISTRY OPPORTUNITIES	0,316,267.
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	636,164.
c	MISSIONARY TRAINING - EDUCATION OF THOSE INTERESTED IN OVERSEAS MISSIONS	030,104.
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	713,117.
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
е	Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here	
1	Total of Program Service Expenses (should equal line 44, column (B), Program services)	8,267,548.

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Р	art IV	Balance Sheets (See the instructions.)			
		Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing		45	
	46	Savings and temporary cash investments	800,660	46	799,227
		l t		1. [	
		Accounts receivable		-`	
	þ	Less: allowance for doubtful accounts 47b	-	47c	<del></del> _
		Pledges receivable		1 1	
				48c	· · · · · · · · · · · · · · · · · · ·
		Grants receivable		45	
		(attach schedule)		50	
	51a	Other notes and loans receivable (attach	•		
		schedule)	, ]		
Assets	Ь	Less: allowance for doubtful accounts	63,754	51c	4,000
		Inventories for sale or use		52	
1	53	Prepaid expenses and deferred charges	,	53	
	54	Investments - securities (attach schedule) STMT .7. ▶ Cost X FMV	657,707.	54	21,632
	55a	Investments - land, buildings, and		[ : ]	
		equipment: basis		11	
	þ	Less: accumulated depreciation (attach			
		schedule)		55c	
		Investments - other (attach schedule)		56	64,382
		Land, buildings, and equipment: basis	<del>'</del> -	\.\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
		schedule)	7 225 756	^ 570	7 100 607
	58	Other assets (describe > STMT 9 )			7,109,697. 114,798
		<u> </u>	23,230.		114, 750
	59	Total assets (must equal line 74) Add lines 45 through 58	8,948,348.	59	8,113,736
	60	Accounts payable and accrued expenses			135,657
	61	Grants payable		61	
	62	Deferred revenue ,		62	
ies	63	Loans from officers, directors, trustees, and key employees (attach		-	
Labilities	l.,	schedule)	·	63	
3	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	65	Mortgages and other notes payable (attach schedule)			2,047,005.
	63	Other liabilities (describe STMT 11)	114,078.	65	125,088.
	66	Total liabilities. Add lines 60 through 65	2,356,065.	66	2,307,750
_	Orga	inizations that follow SFAS 117, check here > X and complete lines		52.	
		67 through 69 and lines 73 and 74.		550	
S	67	Unrestricted	5,169,336.	67	4,104,991.
Š	68	Temporarily restricted	1,253,447.	68	1,531,495.
3ali	69	Permanently restricted	169,500.	69	169,500.
Fund Balances	Orga	nizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74.		<u> </u>	
9	70	Capital stock, trust principal, or current funds		70	
ş	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
5 S B	72	Retained earnings, endowment, accumulated income, or other funds		72	·
Net Assets	73	Total net assets or fund balances (add lines 67 through 69 or lines			
ž		70 through 72;	6 500 000		F 005 005
	74	column (A) must equal line 19; column (B) must equal line 21)			5,805,986.
	1 / **	TOTAL HAVINGES AND HEL ASSELSMAND BAILDIES. AND HITES OF AND 13	0,740,340.	747	8,113,736.

Form	990 (2005)			36-606982		Page <b>5</b>
Pa	rt IV-A	Reconciliation of Revenue per Audited Fininstructions.)	nancial Statemer	nts With Revenu	e per Return (Se	e the
a	Total rev	enue, gains, and other support per audited financi	al statements		a	8,858,302.
b	Amounts	included on line a but not on Part I, line 12:			5.	
1	Net unre	alized gains on investments		b1	1,715.	
2	Donated	services and use of facilities		b2		
3	Recoveri	es of prior year grants		b3	`	
4		pecify):		1 1	K I	
					3	
	Add lines	s <b>b1</b> through <b>b4</b>				1,715.
С	Subtract	line b from line a				8,856,587.
ď	Amounts	included on Part I, line 12, but not on line a:				
1	investme	ent expenses not included on Part I, line 6b		d1	4,706.	
2		pecify):		1 1		
					\$ \cdot \cdo	
	Add lines	s d1 and d2			d	4,706.
e		venue (Part I, line 12) Add lines c and d	<u> </u>	<u> </u>	▶ e	8,861,293.
Pa	rt IV-B	Reconciliation of Expenses per Audited Fi	nancial Stateme	nts With Expens	es per Return	
a	Total exp	penses and losses per audited financial statements			a	9,644,599.
h		included on line a but not on Part I, line 17:				
_		services and use of facilities		<u>b1</u>		
2	Prior ves	ar adjustments reported on Part I, line 20				
3	l neses r	eported on Part I, line 20		b3		
4		pecify):			7.1	
•				1		
	Add lines	s b1 through b4			ь	
c		fine b from line a			1_1	9,644,599.
d		included on Part I, line 17, but not on line a:				-
1	Investme	ent expenses not included on Part I, line 6b		d1	4,706.	
2	Other (st	pecify)				
-				1		
	Add lines	s d1 and d2			d	4,706.
<u>e</u>		s d1 and d2. penses (Part I, line 17). Add lines c and d				9,649,305.
Pa		current Officers, Directors, Trustees, and K				, director, trustee,
	0	r key employee at any time during the year even i				
		(A) Name and address	(B) Title and average hours per	(C) Compensation (If not paid, enter	(D) Contributions to employee benefit plans & deferred	(E) Expense account and other allowances
			week devoted to position	······································	compensation plans	
SE	E STATE	EMENT 12		222,227.	32,254.	-0-
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						Form 990 (2005)

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

Note. Related organizations include section 509(a)(3) supporting organizations

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expenint and owance	d other
	-0-	-0-	-0 <b>-</b>	-0-		
					•	•
Part VI Other Information (See the instructions.)					Yes	No
76 Did the organization engage in any activity not previous description of each activity	ısly reported to the	IRS? If "Yes,"	attach a detailed	76	Şac	X

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	800	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.	**************************************		) : ; ;;;
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		x
b	If "Yes," has it filed a tax return on Form 990-T for this year?			A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		?},
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization  CHRIST'S_MISSION			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)			
b	Did the organization file Form 1120-POL for this year?	81b	N/	Α

Farm 990 (2005)

75c

22 Not the organization records of material services or the use of materials, equipment, or facilities at no change or at substantially less than fair rental value?  22 Not 1/2 Not provided that substantially less than fair rental value?  33 a Did the organization records who of these tens here. Do not viclude this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)  33 a Did the organization comply with the guide inspection requirements relating to out por que contributions?  33 a Did the organization comply with the disclosure requirements relating to out por que contributions?  34 a Did the organization comply with the disclosure requirements relating to outprough or other organization conductions or gifts that were not tax deductible?  34 b Did the organization conduction the disclosure requirements relating to outprough or organization conductions or gifts were not tax deductible?  35 507(e)/40, or 60) organizations are were substantially all dues nondeductible by members?  36 1/2 No. 60 organization endeductible and the organization conductible and the organization conductible and the prior year.  37 507(e)/40, or 60) organization endeductible and the organization received a waver for proxy tax owed for the prior year.  38 507(e)/70 organization endeductible amount of section 6033(e)(1)(A) dues notices.  38 65 N/A.  39 Dest the organization affect to pay the section 6033(e) tax on the amount on the 65/70 to its reasonable estimate of dues allocable to nondeductible amount of section 6033(e) tax on the amount on the 65/70 to its reasonable estimate of dues allocable to nondeductible fobbying and political expenditures from section 401.  38 At any time during the year, did the organization own a 50% or greater inferest in a twable corporation or part there is the prior than the	Form	990 (2005) 36-6	069820			F	age 7
or at successmitally less than fair certall value?  If Y'es, 'your pay indicate the value of these items here. Do not include the amount as revenue in Part 10 res an expense in Part II. (See instructions in Part III.)  33 a Did the organization comply with the guibble inspection requirements fellow and exemption applications?  83 b Did the organization comply with the disclosure requirements fellow to odd provide the complete state of the organization comply with the disclosure requirements fellow to odd provide organization comply with the disclosure requirements fellow to odd provide organization conductions or grifts that were not tax deductible?  84 b Did the organization conducted with every solicitation an expense statement that such contributions or gifts were not tax deductible?  85 b Osfie/40, for 60 organizations and were substantially all dues nondeductible by members?  85 b Osfie/40, for 60 organizations and were substantially all dues nondeductible by members?  85 b N/A  86 b Offe organization make only in-house lobbyring expenditures of \$2,000 or less?  85 b N/A  86 b If Yes' was answered to either \$50 or 600, the not condition to expense of \$2,000 or less?  86 b N/A  87 b If the organization make only in-house lobbyring expenditures of \$2,000 or less?  86 b N/A  87 b If Yes' was answered to either \$50 or 600, the not complete \$50 through 85h below unless the organization received a waver for pray tax own of for the prior year.  87 b Oscillation of the prior year own of for the prior year.  88 cut in 18 cellow \$100 or 60 or 600 or	Par	t VI Other Information (continued)					_
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part If or as an expense in Part If It ges an expense in Par	82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charg	e				
as revenue in Part for as an expense in Part II (See instructions in Part III)  3		or at substantially less than fair rental value?			82a	х	
83 a Did the organization comply with the public inspection requirement for returns and exemption applications?  83 b Did the organization comply with the disclosure requirements reflating to quid pro quo contributions?  84 a Did the organization solicit any contributions or gifts that were not tax deductible?  85 bit Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85 bit (19(4), (5), or (6) organizations a Were substantially all dues nondeductible by member?  85 bit (19(4), (5), or (6) organizations as Were substantially all dues nondeductible by member?  85 bit N/A  86 life N/A  87 was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization racevired a waver for proxy tax owed for the prior year.  50 because seasones, and similar amounts from members  8 section 162(e) lobbying and political expenditures of the 85d less 85c)  9 Does the organization elect to pay the section 6033(e) (1)(A) dues notices  8 section 162(e) lobbying and political expenditures (fine 85d less 85c)  9 Does the organization elect to pay the section 6033(e) tax on the amount on line 857  1 section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to the reasonable estimate of dues altocable to nondeductible inobying and political expenditures for the following tax year?  8 50f(c)(7) organization for sea and capital contributions included on line 12  8 50f(c)(7) organization for sea and capital contributions included on line 12  8 50f(c)(7) organization for sea and capital contributions included on line 12  8 50f(c)(7) organization for sea and capital contributions included on line 12  8 50f(c)(7) organizations. Enter: Amount of tax imposed on the organization organization organization organization organization organization organization organization organization organizat					$\omega_{ij} \gtrsim 0$	14,315	$\langle \cdot, \cdot \rangle$
b Did the organization comply with the disclosure requirements relating to quid pro quo confinitions?  8 2b A Did the organization solicit any contributions or grifts that were not tax deductible?  8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		as revenue in Part I or as an expense in Part II. (See instructions in Part III )	B2b		[``	(3)	િર્ફ હે
84 a Did the organization solicit any contributions or gifts that were not tax deductible?  85 if Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  85 confo;(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?  85 bif (6), or (6) organization make only in-house lobbymg expendutures of \$2,000 or less?  85 bif NA  85 if Yes," was answered to either 85 ar 650, do not complete 85 through 85h below unless the organization received a waver for proxy tax ower for the proxy tax ower for the proxy tax ower for the proxy to expend the second state of the complete 85 through 85h below unless the organization received a waver for proxy tax ower for the following tax year?  85 50/(6)(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	83 a	Did the organization comply with the public inspection requirements for returns and exemption applicati	ons?		83a	_X	
b it "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5 301(c)/(1, 6), or (6) organizations a Were substantially all dues nondeductible by members?  850 N/A  b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  11 "Yes" was answered to either \$50 or \$50, ho not complete \$50 through \$50 holow unless the organization received a waver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members  3 Section 152(e) lobbying and political expenditures  4 Section 152(e) lobbying and political expenditures  5 Section 152(e) lobbying and political expenditures  6 Section 152(e) lobbying and political expenditures  6 Section 152(e) lobbying and political expenditures  7 Section (933(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures (ine 856 ses \$50)  9 Does the organization elect to pay the section 8033(e) tax on the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 SOI(c)(7) orga Enter a Britisation fees and capital contributions included on line 12  86 Soil (c)(7) orga Enter a Britisation fees and capital contributions included on line 12  87 SOI(c)(7) orga Enter a Gross income from members or shareholders  88 Lay (A)  89 Soil (c)(7) orga Enter a Gross income from members or shareholders  90 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 entry disregarded as a separate from the organization under Regulations sections  91 SOI(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under sections 4912,	b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? $\Box$			ВЗЬ	Х	
set gitls were not tax deckutable?  \$501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?  \$50 bid the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85 are 580, do not complete 85c through 85h below unless the organization received a waver for proxy tax ower for the proxy to work for the price year.  c Dues, assessments, and similar amounts from members  d Section 162(e) lobbying and political expenditures (ine 85d less 85e)  85d N/A  d Section 162(e) lobbying and political expenditures (ine 85d less 85e)  86d N/A  f Taxable amount of lobbying and political expenditures (line 85d less 85e)  9 Dess the organization relact to pay the section 8033(e) fix on the amount on line 85f or the stream of the following tax year?  16 Taxable amount of lobbying and political expenditures (line 85d less 85e)  17 Taxable amount of lobbying and political expenditures (line 85d less 85e)  18 Dess the organization relact to pay the section 8033(e) fix on the amount on line 85f or the following tax year?  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a finitiation fees and capital contributions included on line 12  18 Sof (c)(7) orgs Enter a from or received from them no soft of the following tax year?  18 Sof (c)(7) orgs Enter a from or received from them no soft or greater interest in a taxable corporation or participation or	84a	Did the organization solicit any contributions or gifts that were not tax deductible?	. <b></b>		84a		X
85 SO(c)(4), (5), or (6) organizations a Were substantially all dues nondeducible by members?  Bit l' (es' was answered to either 95a or 85b, do not complete 95 through 85h below unless the organization received a waver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures a Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices a Regregate nondeductible amount of section 6033(e)(1)(A) dues notices a Regregate nondeductible amount of section 6033(e)(1)(A) dues notices a Regregate nondeductible amount of section 6033(e)(1)(A) dues notices a Regregate nondeductible amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) (1)(A) dues notices estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 SO(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 85 SO(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 85 SO(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12 85 SO(c)(7) orgs Enter a Gross income from members or shareholders 87 SO(c)(7) orgs Enter a Gross income from members or shareholders 87 SO(c)(7) orgs Enter a Gross income from members or shareholders 87 SO(c)(7) orgs Enter a Gross income from members or shareholders 88 Aury 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 7701-37 II "Ces." complete Part IX 89 a SO(c)(3) and SO(c)(4) orgs. Did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization during the year under section 4911 № N/A 80 SO(c)(3) and SO(c)(4) orgs. Did the organization managers or disquablied persons during the year	þ	If "Yes," did the organization include with every solicitation an express statement that such contributions			^	١,	S. (5)
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?  If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members.  d Section 15(2(e) lobbying and political expenditures (line 85d less 85c)  8		• • • • • • • • • • • • • • • • • • • •	. <b></b> .		84b	N/	Α
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.  C Dues, assessments, and similar amounts from members  d Section 152(e) lobbying and political expenditures  a Aggregate nondeductible amount of section 6033(a)(1)(A) dues notices  1 Taxable amount of lobbying and political expenditures (line 85d less 85b)  g Does the organization elect to pay the section 8033(a)(1)(A) dues notices  1 Hi section 6303(e)(1)(A) dues notices were seent, 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?  8 501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12  8 6 60 N/A  8 5 60(c)(7) orgs Enter: a limitation fees and capital contributions included on line 12  8 6 60 N/A  8 5 60(c)(7) orgs Enter: a limitation fees and capital contributions included on line 12  8 6 60 N/A  8 5 7 501(c)(7) orgs Enter: a limitation fees and capital contributions included on line 12  8 6 60 N/A  8 6 60 N/A  8 7 501(c)(7) orgs Enter: a limitation fees and capital contributions included on line 12  8 6 60 N/A  9 7 50 N/A  9 6 Grass income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)  8 7 501(c)(3) organizations. Enter: Amount of tax imposed on the organization order Regulations sections  301.7701-2 and 301.7701-3711 "Yes," complete Part IX  8 8 8 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year under sections 4911 N N/A  8 501(c)(3) and 501(c)(4) orgs. Did the organization managers or disqualified persons during the year under sections 4912 N/A  8 6 6 10 N/A  8 6 10 N/A  8 7 501(c)(3) and 501(c)(4) orgs. Did the organization managers or disqualified persons during the year under sections 4912 N/A  8 6 10 N/A  8 10 N/A  8 10 N/A  9 10 N/A  9 10 N	85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?			85a	N/	A
received a waiver for proxy tax owed for the prior year.  c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures if Taxable amount of lobbying and political expenditures (line 85d less 85e) g Dees the organization elect to pay the section 6033(e) tax on the amount on line 85f or the reasonable estimate of dues altocable to nonedeutible lobbying and political expenditures (line 85d less 85e) g Dees the organization elect to pay the section 6033(e) tax on the amount on line 85f or the reasonable estimate of dues altocable to nonedeutible lobbying and political expenditures for the following tax year?  If it is dection 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 altocable to nonedeutible lobbying and political expenditures for the following tax year?  If it is dues altocable to nonedeutible lobbying and political expenditures for the following tax year?  Soff(c)(7) orgs Enter a force in a lititation fees and capital contributions included on line 12 B Soff(c)(7) orgs Enter a force income from members or shareholders  Soff(c)(7) orgs Enter a force income from members or shareholders  Soff(c)(7) orgs Enter a force income from members or shareholders  Soff(c)(7) orgs Enter a force income from them 19 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  Soff(c)(3) organizations. Enter: Amount of tax imposed on 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  Soff(c)(3) and Soff(c)(4) orgs. 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  Soff(c)(3) and Soff(c)(4) orgs. Did the	ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			85b	N/	<u> </u>
c Dues, assessments, and similar amounts from members d Section 152(e) lobbying and political expenditures = Aggregate nondeductible amount of section 6032(e)(1)(A) dues notices   566   N/A     7 Taxable amount of lobbying and political expenditures (line \$56 less \$50)     856   N/A     9 Does the organization elect to pay the section 6033(e) tax on the amount on line 857     14 Section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 851 to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?.     85 S01(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12     85 S01(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12     87 S01(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12     88 Gross income from there sources. (Do not led amounts due or paid to other sources against amounts due or received from them)     87 S01(c)(7)(2) orgs Enter a Gross Income from members or shareholders     88 Gross income from other sources. (Do not led 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 partinershy, or an entity disregarded as separate from the organization during the year under section 4911     89 S01(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911     80 S01(c)(3) organizations. Enter: Amount of tax imposed on the organization of the paid to the paid to the organization of the paid to the paid to the organization of the paid to the paid to the paid to the organization of the paid to the organization of the paid to the		If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organiz	ation		~~	١. ١	80
a Aggregate rondeductible amount of section 6033(e)(1)(A) dues notices   B56   N/A    If Taxable amount of folobying and political expenditures (line 85d less 85e)   85f   N/A    If Taxable amount of folobying and political expenditures (line 85d less 85e)   85f   N/A    If section 8033(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   N/A    85 50f(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12   86a   N/A    85 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    85 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    88 65b   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    88 65b   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    88 65b   N/A    87 50f(c)(7) orgs Enter a Gross income from members or shareholders   87a   N/A    87b   N/A    87b   N/A    87b   N/A    88 65b   N/A    87b   N/A    87b   N/A    87b   N/A    87b   N/A    88 65b   N/A    87b   N/A    87b   N/A    87b   N/A    88 65b   N/A    87b   N/A    87b   N/A    87b   N/A    87b   N/A    88 65b   N/A    87b   N/A    87b   N/A    87b   N/A    87b   N/A    87b   N/A    87b   N/A    88 65b   N/A    87b		· ·			33.5	30	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices   85e   N/A   85f   S01(e)/17) orgs Enter a Initiation fees and caprial contributions included on line 12   88f   N/A   85f   N/A   85f   S01(e)/17) orgs Enter a Initiation fees and caprial contributions included on line 12   88f   N/A   85f   N/A   85f   S01(e)/17) orgs Enters a Gross income from members or shareholders   87f   N/A   87f	c	Dues, assessments, and similar amounts from members	85c	N/A		( )	*** 38. *******
f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? h if section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(c)(7) grgs Enter a Initiation fees and capital contributions included on line 12 b Gross receipts, included on line 12, for public use of club facilities  85 b N/A b Gross receipts, included on line 12, for public use of club facilities  85 b 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 during the year under section 4911 ▶ N/A  89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A  \$8 501(c)(4) organization engage in any section 4955 ▶ N/A  \$8 501(c)(4) organization and 501(c)(4) organization organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  4 Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  4 Enter: Amount of tax on line 89c, above, reimbursed by the organization burning the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction  5 Enter: Amount of tax on line 89c, above, reimbursed by the organization  8 9b X  C Enter: Amount of tax on line 89c, above, reimbursed by the organization  9 10 List the states with which a copy of this return is filed ▶ TN.  9 10 N/A  9 10 List the states with which a copy of this return is filed ▶ TN.  9 10 At any time during the calendar				N/A	, 💉		
Taxable amount of loobying and political expenditures (line social sesses)   Boes the organization elect to pay the 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?   Social So				N/A	,		100.
h If section 603a(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?  85 501(e)(7) orgs Enter a Initiation fees and capital contributions included on line 12.  86						"","	1.32
estimate of dues altocable to nondeductible lobbying and political expenditures for the following tax year?  85 501/c/17 orgs Enter a Initiation fees and capital contributions included on line 12.  86 80 N/A  87 501/c/17 orgs Enter a Initiation fees and capital contributions included on line 12.  88 8b N/A  87 501/c/172 orgs Enter: a Gross income from members or shareholders  88 8b N/A  88 50 10/A  89 501/c/172 orgs Enter: a Gross income from members or shareholders  89 8c 501/c/172 orgs Enter: a Gross income from members or shareholders  89 8c 501/c/172 orgs Enter: a Gross income from members or shareholders  89 8c 501/c/172 orgs Enter: a Gross income from them)  80 8c 10/c/172 orgs Enter: a Gross income from them 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  80 8c 10/c/172 orgs Enter: Amount of tax imposed on the organization during the year under section 4911 N/A  80 8c 501/c/172 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  80 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  81 d Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  82 d Enter: Amount of tax imposed on the organization from a prior year? If "Yes," attach a statement explaining each transaction  83 b N/A  84 b N/A  85 b N/A  86 b N/A  88 c N/A  88 c N/A  88 c N/A  89 a List the states with which a copy of this return is filed b TN.  89 b N/A  89 a List the states with which a copy of this return is filed b TN.  89 b N/A  89 a List the states with which a copy of this return is filed b TN.  89 b N/A  89 a The books are in care of b RACHAEL WHITE  80 color of the proper of th	g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f7			85 g	N/	A
86 SO1(c)/T) 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 87 SO1(c)/(12) orgs Enter: a Gross income from members or shareholders 87 SO1(c)/(12) orgs Enter: a Gross income from members or shareholders 87 SO1(c)/(12) orgs Enter: a Gross income from members or shareholders 87 SO1(c)/(12) orgs Enter: a Gross income from members or shareholders 87 SO1(c)/(12) orgs Enter: a Gross income from members or shareholders 88 A SO1(c)/(12) orgs Enter: a Gross income from ther 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 7701-37 II "Yes," complete Part IX 89 a SO1(c)/(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 > N/A	h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line	85f to its reasonab	le			
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87 501(c)(12) orgs Enter: a Gross income from members or shareholders 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 301.7701-37 If Yes," complete Part IX  89 a 501(c)(3) arad 501(c)(4) orgs. Did the organization engage in any section 4955 ▶ N/A  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 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90 a List the states with which a copy of this return is filed ▶ TN, b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  91 a The books are in care of ▶ RACHAEL WHITE Located at ▶ 411 WEST RIVER ROAD ELIGIN, IL  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  91 b X  If "Yes," enter the name of the foreign country Such as a bank account, securities account, or other financial account)?  91 b X  If "Yes," enter the name of the foreign country Such as a bank account, securities account, or other financial account)?  92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in fieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year  P 92 N/A			86a	N/A	.,	100	33
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  89 a 501(e)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A is section 4912 ▶ N/A is section 4913 ▶ N/A is section 4912 ▶ N/A is section 4912 ▶ N/A is section 4913 ▶ N/A is section 4912 ₱ N/A is section 491			86b	N/A	٠.	14	20.
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 7701-37 if "Yes," complete Part IX  89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A is section 4912 ▶ N/A section 4955 ▶ N/A  b 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A is section 4912 ▶ N/A section 4955 ▶ N/A  b 501(c)(3) organizations. Enter: Amount of tax imposed on the organization of the organization from a prior year? If "Yes," attach a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, relimbursed by the organization  90 a List the states with which a copy of this return is filed ▶ TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  100 b 164  11 a The books are in care of ▶ RACHAEL WHITE  11 Telephone no ▶ 847-429-0900  12 Located at ▶ 411 WEST RIVER ROAD ELGIN, II.  12 Telephone no ▶ 847-429-0900  21 A tary time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  18 Yes, "enter the name of the foreign country ▶ COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  2 At any time during the calendar year, did the organization maintain an office outside of the United States?  18 Yes, "enter the name of the foreign country ▶ N/A  20 Sec the instructions for exceptions and filing requirements for Form TD F 90-22.1, Repo			87a	N/A	` `	7.55	، د ئی
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  89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911    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  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization  90 a List the states with which a copy of this return is filed    TN,  N/A  1 Telephone no  Located at    411 WEST RIVER ROAD ELGIN, IL  2IP+4    50123-1570   b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country    COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  If "Yes," enter the name of the foreign country    COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	ь	· · · · · · · · · · · · · · · · · · ·				23	\$6.
partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-37 if "Yes," complete Part IX				N/A	<u>,</u> 4	337	3000 A
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A ; section 4912 ▶ N/A , section 4955 ▶ N/A    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 managers or disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912, 4955, and 4958 decreased in the pay person disqualified persons during the year under sections 4912 and 5 line from 10 line 89c, above, relimbursed by the organization	88		or		```	_;^	\$\\ - \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ N/A ; section 4912 ▶ N/A , section 4955 ▶ N/A  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  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization  90 a List the states with which a copy of this return is filed ▶ TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  10 a The books are in care of ▶ RACHAEL WHITE  10 Located at ▶ 411 WEST RIVER ROAD ELGIN, IL  11 Telephone no  12 Located at ▶ 411 WEST RIVER ROAD ELGIN, IL  12 Located at ▶ 411 WEST RIVER ROAD ELGIN, IL  13 The double of the foreign country (such as a bank account, securities account, or other financial accountly?  14 "Yes," enter the name of the foreign country ▶ COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  15 C At any time during the calendar year, did the organization maintain an office outside of the United States?  16 Yes," enter the name of the foreign country ▶  27 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here  28 and enter the amount of tax-exempt interest received or accrued during the tax year  29 N/A						` 4	
section 4911  NA section 4912 NA section 4955 NA NA  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  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, relimbursed by the organization  b Namber of employees employed in the pay period that includes March 12, 2005 (See instructions)  90 a List the states with which a copy of this return is filed TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  91 a The books are in care of RACHAEL WHITE  10 coated at 11 WEST RIVER ROAD ELGIN, IL  11 WEST RIVER ROAD ELGIN, IL  12 P+4 60123-1570  13 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  15 "Yes," enter the name of the foreign country COSTA RICA  See the instructions for exceptrons and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  18 c At any time during the calendar year, did the organization maintain an office outside of the United States?  18 "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  20 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  N/A			· • • • • • • • • • •		88	х	
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 the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization  90 a List the states with which a copy of this return is filed  TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  91 a The books are in care of  ACHAEL WHITE  Telephone no Located at 11 WEST RIVER ROAD ELGIN, IL  DAY A 11 WEST RIVER ROAD ELGIN, IL  COSTA RICA  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial accounts.  C At any time during the calendar year, did the organization maintain an office outside of the United States?  18 "Yes," enter the name of the foreign country Source of the United States?  29 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in fleu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accrued during the tax year  N/A	89 a	*****		_	44	1 97	
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  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, relimbursed by the organization  90 a List the states with which a copy of this return is filed  TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  91 a The books are in care of  RACHAEL WHITE  Located at  411 WEST RIVER ROAD ELGIN, IL  21P+4  60123-1570  b At any time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  18 Yes," enter the name of the foreign country  COSTA RICA  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  18 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  N/A				N/A			V
a statement explaining each transaction  c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, relimbursed by the organization  90 a List the states with which a copy of this return is filed  TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  91 a The books are in care of  RACHAEL WHITE  Located at  411 WEST RIVER ROAD ELGIN, IL  DAY AND	D					- 1	
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, relimbursed by the organization  90 a List the states with which a copy of this return is filed  TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  90b   164  91 a The books are in care of  RACHAEL WHITE  Located at 411 WEST RIVER ROAD ELGIN, IL  D At any time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country COSTA RICA  See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  If "Yes," enter the name of the foreign country Social Porm 990 in lieu of Form 1041 - Check here  20 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here  21 and enter the amount of tax-exempt interest received or accrued during the tax year  22 N/A						l	
sections 4912, 4955, and 4958  d Enter: Amount of tax on line 89c, above, reimbursed by the organization  N/A  90 a List the states with which a copy of this return is filed TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  Pachael White  Telephone no  RACHAEL WHITE  Located at All WEST RIVER ROAD ELGIN, IL  Tile All WEST RIVER ROAD ELGIN, IL  To At any time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  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  N/A	_				896		<u> </u>
d Enter: Amount of tax on line 89c, above, reimbursed by the organization  ▶ N/A  90 a List the states with which a copy of this return is filed ▶ TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  ▶ 1 a The books are in care of ▶ RACHAEL WHITE  Located at ▶ 411 WEST RIVER ROAD ELGIN, IL  ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country ▶ COSTA RICA  See the instructions for exceptrons and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  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	C					/.	
90 a List the states with which a copy of this return is filed ► TN,  b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  100 b 164  100 b 164  101 a The books are in care of ► RACHAEL WHITE  101 Located at ► 411 WEST RIVER ROAD ELGIN, IL  102 b At any time during the calendar year, did the organization have an Interest in or a signature or other authority over  103 a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  103 c TP+4 ► 60123-1570  104 Yes No  105 a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  105 c TA RICA  106 See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  107 c At any time during the calendar year, did the organization maintain an office outside of the United States?  108 c At any time during the calendar year, did the organization maintain an office outside of the United States?  109 c At any time during the calendar year, did the organization maintain an office outside of the United States?  109 c TP+4 ► 60123-1570  109 s TP+4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)  1 a The books are in care of RACHAEL WHITE  1 Located at All WEST RIVER ROAD ELGIN, IL  1 Description of the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  1 If "Yes," enter the name of the foreign country COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  1 CA tany time during the calendar year, did the organization maintain an office outside of the United States?  1 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.  1 N/A				–		N/A	
B1 a The books are in care of RACHAEL WHITE  Located at A11 WEST RIVER ROAD ELGIN, IL  DATE:  Description:  Descri		· · · · · · · · · · · · · · · · · · ·			anh	164	
b At any time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  If "Yes," enter the name of the foreign country   92 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  P1 60123-1570  Yes No  91b X  91b X  91c X							
b At any time during the calendar year, did the organization have an Interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country   COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  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  N/A	516					00	
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country   COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  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  N/A		411 WEST REVER NOW BESTEF AN	— · · · · · · · · ·	00125-15	70		
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country   COSTA RICA  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?  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  N/A		At any time during the calendar year, did the organization have an interest in or a cignature or other out	ortu ovor		ſ	Yes	No
If "Yes," enter the name of the foreign country ► COSTA RICA  See the instructions for exceptrons and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?		, , , , , , , , , , , , , , , , , , , ,	•	ı	915		100
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?		If "Ves " enter the name of the foreign country to COSTA RICA	•	1	7.5	77	777
and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the United States?						~~·	ighi.
If "Yes," enter the name of the foreign country ▶			in.		. 1	22	or and
If "Yes," enter the name of the foreign country ▶	_	At any time during the calendar year, did the organization maintain an office outside of the United States	7		916	ľ	х.
92 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		· · · · · · · · · · · · · · · · · · ·			<u> </u>		
and enter the amount of tax-exempt interest received or accrued during the tax year	92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here		<b>-</b>			-
						N/A	<b>ا</b> ـــــا
					Form		(2005)

JSA 5E1041 2 000

	990 (2005)		: <b>A</b> -4::	· (O #			-606982	20		Page 8
		sis of Income-Produc		lated business in			e setion 51	2, 513, or 514	(E)	
Note:		ounts unless otherwise	(A)	(B)	come	(C)		(D)	Related	
93	Program service	e revenue	Business code	Amoun	t	Exclusion code	Aı	nount	exempt fun income	
а										
b										
c										
d										
										<del></del>
		ord payments						<del>-</del> _		
94		ues and assessments								
95	•	and temporary cash investments								
96	•	interest from securities				14		16,374.		
97	Net rental inco	me or (loss) from real estate	_ ^	( )	<u> </u>		<u> </u>			) ( }      (
а	debt-financed	property				16		110,392.		
b		ced property								
98		or (loss) from personal property						-		
99		ent income								
100	- •	sales of assets other than inventory (loss) from special events.								
102		oss) from sales of inventory								
103	•	a								
E	MISC. IN	COME				01		14,438.		
C	LATIN AM	·				01				
		G CENTER				01		86,542.		
104	Subtatal (add c	olumns (B), (D), and (E))	<u>-</u>	<u> </u>		,	•	227,746.		
		104, columns (B), (D), and (							2	27,746.
	•	line 1d, Part I, should equal t	**							27,710.
Pai	rt VIII Relat	tionship of Activities	to the Acc	omplishment	of Exen	npt Purpos	es (See	the instruction	ns.)	
Lin		how each activity for which						tantly to the acco	mplishment	
•	<del>'</del>	rganization's exempt purpo	ses (other th	an by providing it	inds for su	ch purposes).	<u>-</u>			
	N/A									
Pai	rt IX Inform	nation Regarding Taxa	ble Subsi	diaries and D	isregard	led Entities	s (See th	e instructions	i.)	
	Name, add	(A) tress, and EIN of corporation,		(B) Percentage of	Nature	(C) of activities	1 7	(D) otal income	End-of-ye	ear
		ship, or disregarded entity	<del></del>	ownership interest		ING OF		107,218	assets	9,640
	ELITY HOLL O 148-3017	OING COMPANY, S.A.	<del></del>	%		ESTAT	<u> </u>	107,210	<u> </u>	3,040
		HEREDIA FC COSTA RIC		%	KEAL	LESIAL.	<del></del>		<del>                                     </del>	
	REIGN			%					1.	
Pai	rt X Inform	nation Regarding Tra	nsfers Ass	sociated with	Persona	I Benefit C	ontracts	(See the ins	tructions.)	
		ation, during the year, receive a	•		• •	•			Yes	X No
• •	•	nization, during the year				tly, on a pe	ersonal be	enefit contract?	? Yes	X No
		<b>(b),</b> file Form 8870 and Finder penalties of penjury, I decli			<u> </u>	accompanying	schedules ar	d statements, and t	to the best of my kn	owledge
ъ.	an	d belief, it is rue, correct, and								
	ease		La a	^_			ŀ	7/2e/	2010	
Sig		Signature of officer	11.					Date		
He	re	HAUL S. K	(ESAN)	, TREAS	DEER	2			·	
		Type or print name and title					1-	<u>F</u>		
Paid	, ,	parer's hature	0.5	<del></del>		ate /	Check i		arer's SSN or PTIN (Se	e Gen Inst. W)
	parer's	DOM	MCGT AD	REY INC		112/10	employ		1-10/4/16	
	i ann a lenn	n's name (or yours 877)	- f	KROAD SIE 30	0			Phone 4	1-1944416	
	- 1	rece and 710 + 4	RFIELD,					l <b>-</b>	47-940-130	00
			-	•						90 (2005)

### **SCHEDULE A**

(Form 990 or 990-EZ)

# Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust 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

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

INTERNATIONAL TEAMS					36-6	069820
Compensation of the Five Higher (See page 1 of the instructions. List e	st Paid Employe each one. If there a	es O re no	ther Than Off ne, enter "Non-	ficers, Direct e.")	ors, a	ind Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average h per week devoted to po		(c) Compensation	(d) Contribution employee benefit deferred compen	plans &	(e) Expense account and other allowances
SCOTT MCCRACKEN	MISSIONARY					
GREECE	40		81,213.	5,12	20.	
DAVID POHLMEIER	FACILITIES					-
ALGONQUIN, IL	40		63,122.	11,16	69.	
MARK EDWARDS	MISSIONARY					
COSTA RICA	40		70,818.	5,90	oo.	
JOHN PAVEY	MISSIONARY					
FRANCE	40		89,588.	8,84	11.	
ALLAN PAVEY	MISSIONARY					
FRANCE	40		62,300.	4,13	34.	
Total number of other employees paid over \$50,000 >			(			1 3000 g 1
Part II-A Compensation of the Five Highe (See page 2 of the instructions. List of the compensation of the Five Higher (See page 2).	st Paid Independence on the second se	lent indiv	Contractors fiduals or firms)	or Professio	nal S one. e	ervices
(a) Name and address of each independent contractor paid			(b) Type of se			Compensation
Total number of others receiving over \$50,000 for professional services	st Paid Indepen	dent	Contractors (			
(List each contractor who performed firms. If there are none, enter "None.	." See page 2 of the	n pro e inst	ructions.)		idividu	als or 
(a) Name and address of each independent contractor paid	more than \$50,000		(b) Type of ser	vice	(0	c) Compensation
				†		
NONE	· · · · · · · · · · · · · · · · · · ·					
Total number of other contractors receiving over		3 3	140 U 25	V.A		1 57.60

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

Schedule A (Form 990 or 990-EZ) 2005

\$50,000 for other services

	rt IV-A Support Schedule (Complete only if					g.
Not	e: You may use the worksheet in the instruction	ns for converting fr	om the accrual to t	he cash method of	accounting.	
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do					
	not include unusual grants. See line 28.)	8,139,749.	8,203,382.	7,374,744.	9,180,813.	32,898,688
16	Membership fees received					
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the				•	
	organization's charitable, etc., purpose					
18	Gross income from interest, dividends,			<del></del>		
	amounts received from payments on securities					
	toans (section 512(a)(5)), rents, royalties, and				1	
	unrelated business taxable income (less					
	•					
	section 511 taxes) from businesses acquired	110 550	05 556	0.5.0.0		
	by the organization after June 30, 1975	112,553.	<u> 25,556.</u>	<u>36,919.</u>	109,778.	284,806
19	Net income from unrelated business					
	activities not included in line 18		63,532.		<u>−75,308.</u>	-11,776
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					
22	Other income. Attach a schedule. Do not	STMT 15				· · · · ·
	include gain or (loss) from sale of capital assets	74,910.	1,008,520.	64,025.	40,676.	1,188,131
23	Total of lines 15 through 22	8,327,212.	9,300,990.	7,475,688.	9,255,959.	34,359,849
24	Line 23 minus line 17	8,327,212.	9,300,990.	7,475,688.	9,255,959.	34,359,849
25	Enter 1% of line 23	83,272.	93,010.	74,757.	92,560.	88, 1 W 3 V
26						687,197
	Prepare a list for your records to show the					(100)
-	governmental unit or publicly supported organi		•	, ,	1. (1	
	amount shown in line 26a. Do not file this li	•	•	-	li i	). ·. \ / \
	Total support for section 509(a)(1) test: Enter line 24				▶ 26c	34,359,849
	Add: Amounts from column (e) for lines: 18	• • •	-11,	776.		
•	• • • • • • • • • • • • • • • • • • • •	1,188,131. 20			▶ 26d	1.461 161
	Public support (line 26c minus line 26d total)					
	Public support percentage (line 26e (numerator) d					
<del>27</del>	Organizations described on line 12: a For	amounts include	d in lines 15, 1	6, and 17 that	were received from	m a "disqualified
	person," prepare a list for your records to she	ow the name of,	and total amounts	received in each	year from, each "d	isqualified person."
	Do not file this list with your return. Enter the sum NOT APPLICABLE	or such amounts for	each year.			
	(2004)(2003)		(2002)		(2001)	
	For any amount included in line 17 that was r					
D	show the name of, and amount received for each					
	(Include in the list organizations described in line	es 5 through 11, a	s well as individuals	s.) Do not file this	list with your retur	n. After computing
	the difference between the amount received an	d the larger amou	nt described in (1)	or (2), enter the	sum of these diffe	rences (the excess
	amounts) for each year:		(2002)		(2004)	
	(2004) (2003)		(2002)		(2001)	<b></b>
		•	_			
C	Add: Amounts from column (e) for lines: 15	1	·	<del></del>	. 1 1	
	17 20	2			· · · · · ▶ 27c	
d	Add: Line 27a total	and line 27b total ,	•	• • • • • • • •	▶ 27d	
e	Public support (line 27c total minus line 27d total).				▶ <u>27e</u>	<del>п </del>
f	Total support for section 509(a)(2) test: Enter amount	nt from line 23, colum	ın (e)	▶[ <u>27f</u>		2000 1800 1
g	Public support percentage (line 27e (numerator) o	siviaea by line 2/1 (a	enominator))		P 27g	<u>%</u>
	Investment income percentage (line 18, column (					
28	Unusual Grants: For an organization describe prepare a list for your records to show, for	o in line 10, 11 each year the na	, or 12 that reco	eived any unusual autor the date and	grants during 200	)1 through 2004, trant and a belot
	description of the nature of the grant. Do not file thi					

Par	Private School Questionnaire (See page 7 of the instructions.)  NOT APPLIC  (To be completed ONLY by schools that checked the box on line 6 in Part IV)	CABL	Е	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	-		
	brochures, catalogues, and other written communications with the public dealing with student admissions,	( ·	"	.:
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	30	`	- 1/2
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	iii -	· ·	25.
	that makes the policy known to all parts of the general community it serves?	31	<u> </u>	
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	14		Q 2.
		8		
			, ×	k
		,	3	1.7
		k.	1.	par [m]
32	Does the organization maintain the following:	W/ .	X. (	, `
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
þ	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			l
	basis?	32b		<u> </u>
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	l		
	with student admissions, programs, and scholarships?	32c	-	<b> </b>
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		725
	If you are all that the control of the charge graphic (life you need many appearance of the charge o	23		3.
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	100	. ^ `	`- >
		7.5	٠,	4,5
33	Does the organization discriminate by race in any way with respect to:	k, `		
75	Does the organization discriminate by 1886 in any way marrispect to.		·^^	
а	Students' rights or privileges?	33a	"	`
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
	المراشقة الم			
τ	Use of facilities?	33f		
	Athletic programs?	33q		
3	Athletic programs?			
h	Other extracurricular activities?	33h		
		37.7	1 3	7777
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	, 32	\.\`\	28, 77 27 (
		ļ <i>,</i>	4 3 3	* >
		Kg\3	, ,	
	***************************************		٠. ا	- `
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
_	(1) the second of the standard of the second			
t	Has the organization's right to such aid ever been revoked or suspended?	34b	)/2 Z	
	If you answered "Yes" to either 34a or b, please explain using an attached statement.	,		3
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05	<b>[</b> ` ` ]	, ,	K(* *
	of Rev Proc. 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Check   Deck   If the organization belongs to an affiliated group   Check   Deck   D	Pa		g Expenditures by Ele ompleted ONLY by an							BLE
(The term "expenditures" means amounts paid or incurred.)  18 Total lobbying expenditures to influence public opinion (grassroots lobbying). 36  17 Total lobbying expenditures to influence a legislative body (direct lobbying). 37  17 Total lobbying expenditures to influence a legislative body (direct lobbying). 37  18 Total lobbying expenditures (add lines 38 and 37). 38  19 Other exempt purpose expenditures (add lines 38 and 39). 40  10 Total exempt purpose expenditures (add lines 38 and 39). 40  11 Interest the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is — The lobbying nontaxable amount I: If the amount on line 40 is more than line 33 — 44  18 Subtract line 41 from line 38. Enter -0- If line 41 is more than line 33 — 44  19 Subtract line 42 from line 38. Enter -0- If line 42 is more than line 33 — 44  20 Subtract line 42 from line 38. Enter -0- If line 43 is more than line 33 — 44  20 Subtract line 42 from line 38. Enter -0- If line 43 is more than line 33 — 44  20 Subtract line 42 from line 38. Enter -0- If line 43 is more than line 33 — 44  20 Subtract line 42 from line 30 — 50 — 50 — 50 — 50 — 50 — 50 — 50 —	Che									
Total lobbying expenditures to influence public opinion (grassroots lobbying)  7 Total lobbying expenditures (add lines 36 and 37)  8 Total lobbying expenditures (add lines 36 and 37)  9 Other exempt purpose expenditures  10 Total sempt purpose expenditures  11 Total sempt purpose expenditures  12 Total sempt purpose expenditures  13 Total lobbying nontaxable amount. Enter the amount from the following table—  14 In the amount on line 40 Is — The lobbying nontaxable amount Is—  15 Not over \$500,000 but not over \$1,000,000 _ \$100,000 put 15% of the excess over \$500,000 _ Over \$1,000,000 _ \$100,000 _ \$100,000 put 15% of the excess over \$500,000 _ Over \$1,000,000 _ \$100,000 _ \$100,000 put 15% of the excess over \$500,000 _ Over \$1,000,000 _ \$100,000 _ \$			-	•			Affiliati	ed gro	пþ	To be completed for ALL electing
37 Total lobbying expenditures (add lines 36 and 37).  38 Total lobbying expenditures (add lines 36 and 37).  39 Other exempt purpose expenditures (add lines 38 and 39).  40 Total exempt purpose expenditures (add lines 38 and 39).  41 Lobbying notinizable amount. Enter the amount from the following table—  If the amount on line 40 is The lobbying nontaxable amount is.  Not over \$500,000		<u> </u>								organizations
38 Total lobbying expenditures (add lines 38 and 37) 38 Other exempt purpose expenditures 40 Total exempt purpose expenditures 41 Total exempt purpose expenditures 42 Total exempt purpose expenditures 43 Indiverse expenditures 44 Lobbying nontaxable amount. Enter the amount from the following table— 45 If the amount on line 40 Is— 46 Net over \$500,000 47 Over \$10,00,000 but not over \$1,000,000 48 \$10,000 but not over \$1,000,000 49 \$10,000 but not over \$1,000,000 40 \$10,000 but not over \$1,000,000 41 Crassroots nontaxable amount (enter 25% of line 41) 42 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 36 43 Subtract line 41 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 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 41 is more than line 36 47 Caution: If there is an amount on either line 43 or line 44, you must life Form 4720.  48 Vear 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 (a) (b) (c) (d) (e)  year beginning in) > 2005 (b) (d) (e)  year beginning in) > 2005 (b) (d) (e)  year beginning in) sometimes  Grassroots celling amount  48 150% of line 48(e))  10 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 ciplina on a legislative matter or referredum, through the use of the page of the public compensation in expenses reported on lines a through h.)  10 Page 10	36					36				
39   40   Total exempt purpose expenditures (add lines 38 and 39)   40   Total exempt purpose expenditures (add lines 38 and 39)   41   Lobbying portaxable amount. Enter the amount from the following table:  If the amount on line 40   5	37					37				
40 Total exempt purpose expenditures (add lines 38 and 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 own \$500,000 Over \$10,00,000 but not over \$1,000,000 _ \$100,000 put 150 to the scress over \$500,000 Over \$1,000,000 but not over \$1,000,000 _ \$175,000 plus 150 the the scress over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 _ \$175,000 plus 150 the the scress over \$1,000,000 Over \$17,000,000 but not over \$1,000,000 _ \$1,000,000 Over \$17,000,000 _ \$1,000,000 _ \$1,000,000 _ \$1,000,000 Over \$17,000,000 _ \$1,000,000 _	38					38				
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   20	39					39				
If the amount on line 40 is — The lobbying nontaxable amount is — Not over \$500,000 but not over \$1,000,000 . \$100,000 pus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,000,000 . \$100,000 pus 15% of the excess over \$1,000,000 over \$1,000,000 but not over \$1,000,000 . \$1,000,000 over \$	40									
Not over \$500,000 to not over \$1,000,000 \$100,000 plus in \$50 exp \$1,000,000 plus in \$100,000 plus in \$100,000 plus in \$100,000 plus in \$1,000,000	41	Lobbying nontaxab			t t			- ( )		
Over \$1,000,000 but not over \$1,000,000 \$100,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 \$175,000,000 \$					<b>1</b>	*		`` ^		
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$23,000 plus 10% of the excess over \$1,000,000 \$23,000 plus 10% of the excess over \$1,500,000 \$23,000 plus 10% of the excess over \$1,500,000 \$23,000 \$23,000 \$						۲., I			,	
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,0						3	03 TV 3	1 11:	` `	(x) x
Over \$17,000,000  \$1,000,000  \$2 Grassroots nontaxable amount (enter 25% of line 41)  \$3 Subtract line 42 from line 38. Enter -0- if line 42 is more than line 36  \$43						41		<del></del>		
42 Grassroots nontaxable amount (enter 25% of line 41)					1 1		, N.			Strain Strain
43 Subtract line 42 from line 38. Enter -0- if line 42 is more than line 36.  44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.  45 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 (or fiscal (a) (b) (c) (d) (e) year beginning in) ≥ 2005. 2004. 2003. 2002. Total  Lobbying entiling amount  Lobbying eitling amount  45 (150% of line 45(e)).  47 Total lobbring expenditures  Grassroots nontaxable  48 amount  Grassroots celing amount  49 (150% of line 45(e)).  Grassroots toeblying  50 expenditures.  Part VEB 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.)  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, seeminars, conventions, speeches, lectures, or any other means  1 Total lobbying expenditures (Add lines c through h.),  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying atthiries.  Schedule A from 1890 or 1890-27 2055					ノ	<u>^</u>		•		150 150 2
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 fiscal year log	42									
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 (a) (b) (c) (d) (e) (d) (e) year beginning in) P 2005 2004 2003 2002 Total  Lobbying nonitaxable  45 amount  Lobbying celling amount  45 (150% of line 45(e))  47. Total lobbying expenditures  Grassroots celling amount  49. (150% of line 45(e))  Carssroots celling amount  49. (150% of line 46(e))  Carssroots tobbying  50 expenditures  Part VIE 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, specehes, lectures, or any other means  1 Total lobbying expenditures (Add lines e through h.)  1 Total lobbying axpenditures (Add lines e through h.)  1 Total lobbying axpenditures (Add lines e through h.)  Schedule A Form 990 or 890-EX 2005  Schedule A Form 990 or 890-EX 2005					,		<del></del>			
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 (a) (b) (c) (d) (e) year beginning in) ≥ 2005 2004 2003 2002 Total  Lobbying nontaxable  45 amount  Lobbying celling amount  46 (150% of line 45(e)) .  47 Total lobbying expenditures  Grassroots celling amount  49 (150% of line 48(e)) .  Grassroots celling amount  49 (150% of line 48(e)) .  Grassroots celling amount  49 (150% of line 48(e)) .  PartVI-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  1 Total lobbying expenditures (Add lines c through h.)  I Total lobbying expenditures (Add lines c through h.)  I Total lobbying expenditures (Add lines c through h.)  Schedule A (Form 990 or 990-ED 2005	44	Subtract line 41 fro	m line 38, Enter -0- if lir	ne 41 is more than line	38	44				
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 (a) (b) (c) (d) (e) year beginning in) ≥ 2005 2004 2003 2002 Total  Lobbying nontaxable  45 amount  Lobbying celling amount  46 (150% of line 45(e)) .  47 Total lobbying expenditures  Grassroots celling amount  49 (150% of line 48(e)) .  Grassroots celling amount  49 (150% of line 48(e)) .  Grassroots celling amount  49 (150% of line 48(e)) .  PartVI-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  1 Total lobbying expenditures (Add lines c through h.)  I Total lobbying expenditures (Add lines c through h.)  I Total lobbying expenditures (Add lines c through h.)  Schedule A (Form 990 or 990-ED 2005		- 41 - 1841 1-		- 40 - 1 lm - 44	-4.51- C 4700	7, 11				\$\$ #4\f\\ \\ \\
(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 (a) (b) (c) (d) (e) (year beginning in) ≥ 2005 2004 2003 2002 Total  Lobbying nontaxable 45 amount  Lobbying ceiling amount 46 (150% of line 45(e)) .  Grassroots nontaxable 48 amount  Grassroots ceiling amount 49 (150% of line 49(e)) .  Grassroots toelbying 3 mount 49 (150% of line 49(e)) .  Grassroots toelbying 4 ctivity 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 a 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 Railles, demonstrations, seminars, conventions, speeches, lectures, or any other means  I Total lobbying expenditures (Add lines a through h.)  If Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.    For the five columns the period of the lobbying activities.		Caution: If there is				FD4/h	<del></del>		-	<u> </u>
Lobbying Expenditures During 4-Year Averaging Period		/Sama argan							limne	holow
Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) ▶ 2005 2004 2003 2002 Total  Lobbying nontaxable  45 amount  Lobbying ceiling amount 46 (150% of line 45(e))  47 Total lobbying activity by Nonelecting Public Charities Grassroots nontaxable  48 amount  Grassroots ceiling smount 49 (150% of line 49(e))  Grassroots tobbying 50 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 Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means I Total lobbying expenditures (Add lines c through h.) if 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-£7) 2005		(Some digan				•			IUI II II IS	DEIUW.
Calendar year (or fiscal year beginning in) > 2005 2004 2003 2002 Total  Lobbying nontaxable  45 amount  Lobbying celling amount  46 (150% of line 45(e))  Grassroots ceiling amount  47 Total lobbying expenditures  Grassroots ceiling amount  49 (150% of line 48(e))  Grassroots celling amount  49 (150% of line 48(e))  Grassroots celling amount  49 (150% of line 48(e))  Total 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 Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.)  if 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A form 890 or 890-e20 2005	_	<del></del>	See the madde							
year beginning in) ▶ 2005 2004 2003 2002 Total  Lobbying contarable  45 amount	_			Lobbying Expendi	itures During 4-	Year /	veragir 	ıg Pe	riod	
Lobbying nontaxable 45 amount Lobbying celling amount 46 (150% of line 45(e)) 47 Total lobbying expenditures Grassroots nontaxable 48 amount 49 (150% of line 48(e)) Grassroots celling amount 49 (150% of line 48(e)) Grassroots tolbrying 50 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 i Total lobbying expenditures (Add lines c through h.). If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities. Schedule A (Form 890 or 990-E2) 2005	(	Calendar year (or fis	· ·	· ·		İ		• •		
45 amount  Lobbying ceiling amount 46 (150% of line 45(e))  47 Total lobbying expenditures  Grassroots nontaxable 48 amount  Grassroots ceiling amount 49 (150% of line 49(e))  Grassroots tolbying 50 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 i Total lobbying expenditures (Add lines c through h.)  If Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-E2) 2005			2005	2004	2003		21	002		Total
Lobbying celling amount 46 (150% of line 45(e))  47 Total lobbying expenditures  Grassroots nontaxable 48 amount  Grassroots ceiling amount 49 (150% of line 48(e))  Grassroots tobbying 50 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  i Total lobbying expenditures (Add lines c through h.)  li "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-E2) 2005		Lobbying nontaxable				l				
46 (150% of line 45(e)).  47 Total lobbying expenditures  Grassroots nontaxable  48 amount  Grassroots ceiling amount  49 (150% of line 48(e))  Grassroots lobbying  50 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.)  if "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-E2) 2005	<u>45</u>			1				<del>, .</del>		
47 Total lobbying expenditures  Grassroots nontaxable  48 amount  Grassroots ceiling amount  49 (150% of line 48(e))  Grassroots tobbying  50 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  i Total lobbying expenditures (Add lines c through h.)  if "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-EZ) 2005			70	1.5		22	, 43 to 1	` .	( )	
Grassroots nontaxable 48 amount  Grassroots ceiling amount 49 (150% of line 49(e))  Grassroots tobbying 50 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 i Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-ED) 2005	<u>46</u>	(150% of line 45(e))	··	1	<del>                                     </del>	(3)	<u> </u>	<u>``</u>		
Grassroots nontaxable 48 amount  Grassroots ceiling amount 49 (150% of line 49(e))  Grassroots tobbying 50 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 i Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-ED) 2005						ľ				
48 amount  Grassroots ceiling amount 49 (150% of line 48(e))  Grassroots tobbying 50 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  I Total lobbying expenditures (Add lines c through h.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.	<u>47</u>			<del>-  </del>	<u> </u>					
Grassroots ceiling amount 49 (150% of line 48(e))  Grassroots tobbying 50 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  I Total lobbying expenditures (Add lines c through h.),  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.						İ				
Grassroots lobbying  So 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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-EZ) 2005	<u>48</u>	amount · · · · ·	• • • • • • • • • • • • • • • • • • • •	1 2 2 3 2 3 2 2 3		30	<del></del>		: -	
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-EZ) 2005		Grassroots ceiling amou			l ray	324	100	,	( )	
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-EZ) 2005	<u>49</u>		• • • • • • • • • • • • • • • • • • • •	27.37	- · · · · · · · ·	<del></del>	<del>-:</del>		<u> </u>	
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.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-EZ) 2005		• •								
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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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-EZ) 2005	L					A) (Se				
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-EZ) 2005	<u></u>						o page	T	J.O	5.14040110.7
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 Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-EZ) 2005						ig air,		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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-EZ) 2005		•								5.5 (3.5 3.8
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 890-EZ) 2005	h	Paid staff or mana		nsation in expenses rep	orted on lines c th	rough	h.)			
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 890 or 990-EZ) 2005			•			_				/
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-EZ) 2005		Mailings to member	rs legislators or the ou	blic		• • •				<u> </u>
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.)  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-EZ) 2005										
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h Railies, demonstrations, seminars, conventions, speeches, lectures, or any other means  i Total lobbying expenditures (Add lines c through h.).  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  JSA  Schedule A (Form 990 or 990-EZ) 2005									<u> </u>	-
i Total lobbying expenditures (Add lines c through h.).  If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-EZ) 2005	g									
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.  Schedule A (Form 990 or 990-EZ) 2005	1	•	•		•	=	• • • • •	1.7	<b>L</b>	
JSA Schedule A (Form 990 or 990-EZ) 2005	•						obvina ac			<del>l </del>
5£1240 1 000			,5 above, also altaoli a	giving a doce		. 4.4 141				(Form 990 or 990-EZ) 2005

Pa	irt VII		g Transfers To and Transactions an (See page 12 of the instructions.)	d Relationships With Noncharitable	
51	Did the r	eporting organization direc	tly or indirectly engage in any of the foll	owing with any other organization described in	section
	501(c) of	f the Code (other than sec	tion 501(c)(3) organizations) or in sectio	on 527, relating to political organizations?	
а	Transfer	s from the reporting organ	zation to a noncharitable exempt organi	zation of:	Yes No
	(i) Cas	sh		51a(i)	х
					Х
b		insactions:			
	(i) Sal	es or exchanges of assets	with a noncharitable exempt organization	n	х
	(ii) Pur	chases of assets from a n	oncharitable exempt organization	b(ii)	Х
	(iii) Rei	ntal of facilities, equipment	or other assets	b(iii)	х
	(iv) Rei	mbursement arrangements	•	b(iv)	x_
	(v) Loa	ans or loan guarantees		b(v)	Х
	(vi) Per	formance of services or m	embership or fundraising solicitations	,	Х
C	Sharing	of facilities, equipment, ma	illing lists, other assets, or paid employee	s	x
đ				(b) should always show the fair market value of the	
	goods, ot	her assets, or services given l	by the reporting organization. If the organization	on received less than fair market value in any	
	transactio	on or sharing arrangement, sh	ow in column (d) the value of the goods, other	assets, or services received:	
	(a)	(b)	(c)	(d)	
	Line no.	Amount involved	Name of nonchantable exempt organization	Description of transfers, transactions, and sharing arrai	ngements
	N/A				
			ļ		
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		<del></del>			<del></del>
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_		<del>-</del>			
			<del></del>		
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_					
	describ	ed in section 501(c) of the complete the following so		n section 527? Yes	X No
	N	(a) ame of organization	(b) Type of organization	(c) Description of relationship	
_					-
-	N/A				
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### SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

110,392.	:	11	.0,	39	2.
		 1 1	0,	39	

### RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
BUILDING/ROOM RENTAL	110,392.			110,392.
TOTALS	110,392.			110,392.
	<b>*****</b>	========	========	

-			INCREASES			
######################################		===	 	-==:	 	
DESCRIPT	ION					AMOUNT

UNREALIZED GAIN 1,715.

TOTAL 1,715.

FORM 990, PART II - OTHER EXPENSES

CONTRIBUTIONS TO AFFILIATES MISSIONARY EXPENSES CONSULTING ENTERTAINMENT ENTERTAINMENT ADVERTISING INTERNET MISCELLANEOUS UNITRUST PAYMENTS  TOTALS  CONTRIBUTIONS TO AFFILIATES  645,357. 635,896. 4,747.  4,748.  4,747.  4,748.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,748.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,747.  4,748.  4,747.  4,748.  4,	DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
FILIATES 645,357. 635,896. 4,714.  374,223. 335,246. 12,829. 104,853. 47,108. 40,558. 48,769. 41,374. 3,952. 39,433. 24,662. 9,118. 255,831. 197,042. 42,089. 4,706. 1,305,291. 129,934.		1 8 1 1	1	     	
335, 246. 12, 829. 104, 853. 47, 108. 40, 558. 48, 769. 39, 433. 24, 662. 11, 968. 38, 855. 255, 831. 197, 042. 4, 706. 4, 706. 1, 512, 027. 1, 305, 291. 129, 934.	CONTRIBUTIONS TO AFFILIATES	645,357.	635,896.	4,714.	4,747.
ENTS  104,853. 47,108. 40,558. 3,952. 39,433. 24,662. 11,968. 255,831. 197,042. 4,706.  1,512,027. 1,305,291.  1,29,934.	MISSIONARY EXPENSES	374,223.	335,246.	12,829.	26,148.
ENTS  48, 769. 41, 374. 3, 952. 24, 662. 38, 855. 23, 963. 9, 118. 42, 089. 4, 706. 1, 305, 291. 1, 512, 027. 1, 305, 291. 1, 29, 934.	CONSULTING	104,853.	47,108.	40,558.	17,187.
ENTS 24,662. 11,968. 38,855. 23,963. 9,118. 255,831. 197,042. 42,089. 4,706.	ENTERTAINMENT	48,769.	41,374.	3,952.	3,443.
ENTS 23,963. 23,963. 9,118. 255,831. 197,042. 42,089. 4,706. 1,305,291. 129,934.	ADVERTISING	39, 433.	24,662.	11,968.	2,803.
ENTS 255,831. 197,042. 42,089. 4,706. 4,706. 1,305,291. 129,934.	INTERNET	38,855.	23,963.	9,118.	5,774.
ENTS 4,706. 1,512,027. 1,305,291. 129,934.	MISCELLANEOUS	255,831.	197,042.	42,089.	16,700.
1,512,027. 1,305,291. 129,934.	UNITRUST PAYMENTS	4,706.		4,706.	
1,512,027. 1,305,291. 129,934.					
	TOTALS	1,512,027.	1,305,291.	129,934.	76,802.

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FORM 990,	PART IV	<i>J</i> –	OTHER	NOTES	AND	LOANS	RECEIVABLE	
	=======	===	=====		====			

BORROWER:

NOTES RECEIVABLE FROM EMPLOYEES

DATE OF NOTE:

09/13/2001

MATURITY DATE:

09/13/2006

PURPOSE OF LOAN:

O/S BAL OF ORIGINAL HSG LOAN AGREEMENT

BEGINNING BALANCE DUE .....

63,754.

ENDING BALANCE DUE .....

4,000.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE

63,754.

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES

4,000.

FORM 9	90, PART	IV -	INVESTMENTS	-	SECURITIES
--------	----------	------	-------------	---	------------

DESCRIPTION

ENDING BOOK VALUE

MUTUAL FUNDS

21,632.

TOTALS

21,632. 

FORM	990,	PART	IV	-	INVESTMENTS	-	OTHER

	ENDING
DESCRIPTION	BOOK VALUE
ASSETS HELD UNDER SPLIT-INT	64,382.
TOTALS	64,382.

## FORM 990, PART IV - OTHER ASSETS

	ENDING
DESCRIPTION	BOOK VALUE
	* *
PREPAID EXPENSES AND OTHER EMPLOYEE ADVANCES	28,354. 86,444.
TOTALS	114,798.

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE	
LENDER: 6.75% MORTGAGE NOTE DUE 07/01/05	
BEGINNING BALANCE DUE	1,871,784.
LENDER: 5% NOTE DUE 08/04/08	
BEGINNING BALANCE DUE	
LENDER: 6.625% MORTGAGE NOTE PAYABLE DUE 7/1/06 ENDING BALANCE DUE	1,847,005.
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	2,071,784.
TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	2,047,005.

# FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
DUE TO AFFILIATE ORGANIZATIONS LIAB. UNDER SPLIT-INT AGRMT	108,204. 16,884.
TOTALS	125,088.

# 009640

# FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

36-6069820

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
STEPHEN FREED 411 WEST RIVER RD. ELGIN, IL 60123-1570	PRESIDENT 40	61,252.	11,362.	
DR. DON BYKER WBW DEVELOPMENT COMPANY, LLC RI BOX 45 AA DAMON SHORE DRIVE ALTON, NH 03809	BOD MEMBER			
ROSE CORNELIOUS COVENANT WORLD MISSION 5101 N. FRANCISCO AVENUE CHICAGO, IL 60625	BOD MEMBER			
STEPHEN H. FRASER MAY LOGISTICS SERVICES, INC. 935 W. 175TH STREET HOMEWOOD, IL 60430	BOD MEMBER			
. SNYDER DIATOR K ROAD CA 94510	BOD MEMBER			
TONY P. TRIMBLE TRIMBLE & ASSOC., LTD. 10201 WAYZATA BLVD., SUITE 130 MINNEAPOLIS, MN 55305	BOD MEMBER			
BARNES WEST RIVER RD.	COO 40	69,163.	11,275.	

32,254.

222,227.

GRAND TOTALS

# FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SARAH SIKKEMA 411 WEST RIVER RD. ELGIN, IL 60123-1570	ASSISTANT SECRETARY 40	47,088.	4,812.	
RACHAEL WHITE 411 WEST RIVER RD. ELGIN, IL 60123-1570	TREASURER 40	44,724.	4,805.	٠
REV. CATHERINE GILLIARD COMMISSIONED DISC., COVENANT CHURCH PO BOX 847 PINE LAKE, GA 30072	BOD MEMBER			
DR. ALFORD H. OTTLEY U OF D.C WASH., D.C. 4200 CONNECTICUT AVE NW WASHINGTON, DC 20008	BOD MEMBER			
SILAS SHADID EQUITY MANAGEMENT GROUP PO BOX 365 BENSENVILLE, IL 60106				

### SCHEDULE A, PART III - EXPLANATION FOR LINE 2D \_\_\_\_\_

THE ORG. PAYS REASONABLE COMPENSATION TO ITS OFFICERS AND EMPLOYEES. SUCH INDIVIDUALS ARE REIMBURSED FOR AMOUNTS EXPENDED ON BEHALF OF THE ORG. INTERNAL CONTROLS ARE IN PLACE TO ENSURE THAT THE EXPENDITURES ARE MADE FOR APPROPRIATE ORG. PURPOSES.

36-6069820

SCHEDULE A, PART IV-A - OTHER INCOME

2004	2003	2002	2001	TOTAL	
56,539. 18,371.	166,708. 841,812.	64,025.	40,676		
74,910.		64,025.			
		2004 2003  56,539. 166,708. 18,371. 841,812. 	2004 2003  56,539. 166,708. 18,371. 841,812. 	2004 2002 	2004       2003       2002       2001         56,539.       166,708.       64,025.       40,676.         18,371.       841,812.       64,025.       40,676.         74,910.       1,008,520.       64,025.       40,676.

STATEMENT 15

**RENT AND ROYALTY INCOME** 

Taxpayer's Name INTERNATIONAL TEX	AMC								ing Number 69820
DESCRIPTION OF PROPERTY	HI13							0-00	03020
BUILDING/ROOM RE	איייא ב דאייוא	v we	C' L' C' NT	<b>D</b>	፤ ለእየረ-ሞፍኮል				
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	divery participate in the	ie operation						1	<del></del>
RENTAL INCOME OTHER INCOME			<u> </u>	• • •		• • • • • • • • • • • • • • • • • • • •		┥	
OTHER INCOME						110	,392		
	<del> </del>					110	, 332	싁	
TOTAL GROSS INCOME									110 202
			• • • •	• • •	• • • • • • • • • • • • • • • • • • • •	<del> </del>	<u> </u>	+	110,392.
OTHER EXPENSES:									
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DEPRECIATION (SHOWN BELOW	۷)					<u> </u>		4	
LESS: Beneficiary's Portion					•		·,	_	
AMORTIZATION								_	
LESS: Beneficiary's Portion					•			4	
DEPLETION						14,77	<u> </u>	듸	
LESS: Beneficiary's Portion								_	
TOTAL EXPENSES								.	
TOTAL RENT OR ROYALTY INCO	ME (LOSS) · · · ·		• • • •	• • •	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		•	<u>110,392.</u>
Less Amount to									
Rent or Royalty									
Depreciation								_	
								-	
Investment Interest Expense								_	
Other Expenses								_	
Net Income (Loss) to Others									
Net Rent or Royalty Income (Loss	s)		<i>.</i>					•	110,392.
Deductible Rental Loss (if Applic	able)	<i>.</i>	• • • •	• • •			• • • •	<u>.                                    </u>	
SCHEDULE FOR DEPRECI	ATION CLAIMED								
			<b>/</b> -0	/0\		(g) Depreciation		(ı) Life	
	(b) Cost or	(c) Date	(d) ACRS	(e) Bus	(f) Basis for	(g) Depreciation	(h)	Ot (i) Tite	(j) Depreciation
(a) Description of property	unadjusted basis	acquired	des	%	depreciation	prior years	Method	rate	for this year
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JSA Totals	1					• • • • • • • • •			

009640

Form **8868**Rev Generalise 2006

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No. 1545-1709

-10-1-01-01-01-01			
• If you are	filing for an Automatic 3-Month Extension, complete or filing for an Additional (not automatic) 3-Month Extens	nly Part I and check this bo	x ▶ Ø
Do not com	piete Part II uniess you have already been granted an auton	ion, complete only Part II (	on page 2 of this form).
Part I	Automatic 3-Month Extension of Time—Only sub	mit original (no copies na	eded)
Form 990-T	corporations requesting an automatic 6-month extensio	n—check this box and comp	olete Part i only ▶ 🗖
	porations (including Form 990-C filers) must use Form 70 is, REMICs, and trusts must use Form 8736 to request en t		
returns note (not automa	Tiling (e-file). Form 8868 can be filed electronically if you want to below (6 months for corporate Form 990-T filers). Howe tic) 3-month extension, instead you must submit the fully be electronic filing of this form, visit www.irs.gov/efile.	ver, you cannot file it electro	nically if you want the additional
Type or print	Name of Exempt Organization International Teams		Employer Identification number 36 : 8089820
File by the due date for Sing your	Number, street, and room or suite no. If a P.O. box, see instru 411 West River Road	ictions.	
instructions.	City, town or post office, state, and ZIP code. For a foreign ac Elgin, IL 60123	Idress, see instructions	
Check type	of return to be filed (file a separate application for each	return):	<del> </del>
☑ Form 99	0	· · ·	☐ Form 4720
☐ Form 99	0-BL Form 990-T (sec. 401(a)	or 408(a) trust)	☐ Form 5227
Form 99			☐ Form 6059
☐ Form 99	0-PF	•	☐ Form 8870
• If this is f is for the wi	Inization does not have an office or place of business in a compart of properties of a Group Return, enter the organization's four digit of the group, check this box   [In a far part of the group of t	oup Exemption Number (GE	N) If this and attach a list with the
to file t ► 🗹	st an automatic 3-month (6-months for a Form 990-T comb he exempt organization return for the organization named calendar year 20 95 or	above. The extension is for th	e organization's return for:
▶ □	tax year beginning, 20, 20	, and ending	, 20
2 If this	tax year is for less than 12 months, check reason: 🔲 In	itial return 🔲 Final return	Change in accounting period
	application is for Form 990-BL, 990-PF, 990-T, 4720, or undable credits. See instructions	6089, enter the tentative to	ax, less any
	application is for Form 990-PF or 990-T, enter any refund include any prior year overpayment allowed as a credit		x payments
o Baland with F Instruc	to Due, Subtract line 3b from line 3a. Include your payme TD coupon or, if required, by using EFTPS (Electron tions	ent with this form, or, if requi c Federal Tax Payment Sy	red, deposit retern). See
	you are going to make an electronic fund withdrawal with t instructions.	this Form 8868, see Form 84	153-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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