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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545 0052

2005

Note The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2005, or tax year beginning

, and ending

☐ Check all that apply ☐ Initial return ☐ Final return ☒ Amended return ☒ Address change ☐ Name change

Use the IRS
label
Otherwise
print
or type
See Specific
Instructions

Name of organization

West High Alumni Association

Number and street (or P O box number if mail is not delivered to street address)

2525 C Street

Room/suite

100

City or town state and ZIP code

Anchorage AK 99503

☐ Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

☐ Fair market value of all assets at end
of year (from Part II col (c))

☒ Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)

☐ line 16) ☐ \$ 0 (Part I, column (d) must be on cash basis)

A Employer identification number

94-3079511

B Telephone number (see page 10 of the instructions)

907-563-6722

C If exemption application is pending check here ☐D 1 Foreign organizations check here ☐

2 Foreign organizations meeting the

85 % test check here and attach computation ☐

E If private foundation status was terminated

under section 507(b)(1)(A) check here ☐

F If the foundation is in a 60 month termination

under section 507(b)(1)(B) check here ☐

Part I Analysis of Revenue and Expenses (The

total of amounts in columns (b) (c) & (d) may not necessarily
equal the amounts in column (a) (see page 11 of the instr))

(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1 Contributions gifts grants etc received (attach schedule)

2 Check ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV line 2)

8 Net short term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total Add lines 1 through 11

0

0

0

13 Compensation of officers directors trustees etc

14 Other employee salaries and wages

15 Pension plans employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (att schedule)

17 Interest

18 Taxes (att schedule) (see pg 14 of the instr)

19 Depreciation (att schedule) & depletion

20 Occupancy

21 Travel conferences and meetings

22 Printing and publications

23 Other exps (att sch)

24 Total operating and administrative expenses

Add lines 13 through 23

0

0

0

25 Contributions gifts grants paid

0

0

0

26 Total expenses and disbursements Add lines 24 and 25

0

0

0

0

27 Subtract line 26 from line 12

0

0

0

0

a Excess of revenue over expenses and disbursements

0

0

0

0

b Net investment income (if negative enter 0)

0

0

0

0

c Adjusted net income (if negative, enter 0)

0

0

0

0

For Privacy Act and Paperwork Reduction Act Notice see the instructions

Form 990-PF (2005)

DAA

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash non interest bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers directors trustees and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable ▶ Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments U S and state government obligations (attach schedule)				
	b	Investments corporate stock (attach schedule)				
	c	Investments corporate bonds (attach schedule)				
	11	Investments land buildings and equipment basis ▶ Less accumulated depreciation ▶				
	12	Investments mortgage loans				
	13	Investments other (attach schedule)				
	14	Land buildings and equipment basis ▶ Less accumulated depreciation ▶				
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers see page 16 of the instructions Also, see page 1, item I)	0	0	0		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers directors trustees and other disqualified persons				
	21	Mortgages and other notes payable (att schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Organizations that follow SFAS 117 check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117 check here ▶ <input type="checkbox"/> and complete lines 27 through 31					
	27	Capital stock trust principal or current funds				
	28	Paid in or capital surplus or land bldg and equipment fund				
	29	Retained earnings accumulated income endowment or other funds				
30	Total net assets or fund balances (see page 17 of the instructions)	0	0			
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	0	0			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year Part II column (a) line 30 (must agree with end of year figure reported on prior year's return)	1	
2	Enter amount from Part I line 27a	2	
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1 2 and 3	4	
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) Part II, column (b), line 30	6	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2 story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P Purchase D Donation	(c) Date acquired (mo day yr)	(d) Date sold (mo day yr)
1a N/A			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j) if any	(l) Gains (Col (h) gain minus col (k) but not less than 0) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain-net income or (net capital loss)	If gain, also enter in Part I line 7 If (loss), enter 0 in Part I line 7	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I line 8 column (c) (see pages 13 and 17 of the instructions) If (loss), enter 0 in Part I line 8		3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

N/A

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If Yes, the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year. See page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use assets	(d) Distribution ratio (col (b) divided by col (c))
2004			
2003			
2002			
2001			
2000			

2 Total of line 1 column (d)	2
3 Average distribution ratio for the 5-year base period. Divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3
4 Enter the net value of noncharitable use assets for 2005 from Part X line 5.	4
5 Multiply line 4 by line 3.	5
6 Enter 1% of net investment income (1% of Part I line 27b).	6
7 Add lines 5 and 6.	7
8 Enter qualifying distributions from Part XII line 4. If line 8 is equal to or greater than line 7, check the box in Part VI line 1b and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2) check here <input type="checkbox"/> and enter N/A on line 1 Date of ruling letter (attach copy of ruling letter if necessary see instructions)		
b	Domestic organizations that meet the section 4940(e) requirements in Part V check here <input type="checkbox"/> and enter 1% of Part I line 27b	1	
c	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I line 12 col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 0)	4	0
5	Tax based on investment income Subtract line 4 from line 3 If zero or less enter 0	5	0
6	Credits/Payments		
a	2005 estimated tax payments and 2004 overpayment credited to 2005	6a	
b	Exempt foreign organizations tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7 enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8 enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2006 estimated tax Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7		X
8b		
9		X
10		X
11	X	

1a During the tax year did the organization attempt to influence any national state or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?
If the answer is Yes to 1a or 1b attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities

c Did the organization file Form 1120 POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the organization \$ (2) On organization managers \$

e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$

2 Has the organization engaged in any activities that have not previously been reported to the IRS?
If Yes attach a detailed description of the activities

3 Has the organization made any changes not previously reported to the IRS in its governing instrument articles of incorporation or bylaws or other similar instruments? If Yes attach a conformed copy of the changes

4a Did the organization have unrelated business gross income of \$1 000 or more during the year?

b If Yes has it filed a tax return on Form 990 T for this year?

5 Was there a liquidation termination dissolution or substantial contraction during the year?
If Yes attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the organization have at least \$5 000 in assets at any time during the year? If Yes complete Part II col (c) and Part XV

8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) None

b If the answer is Yes to line 7 has the organization furnished a copy of Form 990 PF to the Attorney General (or designate) of each state as required by General Instruction G? If No att explanation

9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2005 or the taxable year beginning in 2005 (see instructions for Part XIV on page 26)? If Yes complete Part XIV

10 Did any persons become substantial contributors during the tax year? If Yes attach a schedule listing their names & addresses

11 Did the organization comply with the public inspection requirements for its annual returns and exemption application?
Web site address N/A

12 The books are in care of Telephone no

Located at

ZIP+4

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 PF in lieu of Form 1041 Check here
and enter the amount of tax exempt interest received or accrued during the year

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the Yes column unless an exception applies		Yes	No
1a	During the year did the organization (either directly or indirectly)		
(1)	Engage in the sale or exchange or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Borrow money from lend money to or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Furnish goods services or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Pay compensation to or pay or reimburse the expenses of a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6)	Agree to pay money or property to a government official? (Exception Check No if the organization agreed to make a grant to or to employ the official for a period after termination of government service if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is Yes to 1a(1) (6) did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d) 3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the organization engage in a prior year in any of the acts described in 1a other than excepted acts that were not corrected before the first day of the tax year beginning in 2005?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2005 did the organization have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2005? If Yes list the years 20 20 20 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed answer No and attach statement see page 20 of the instructions)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a list the years here 20 20 20 20		
3a	Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If Yes did it have excess business holdings in 2005 as a result of (1) any purchase by the organization or disqualified persons after May 26 1969 (2) the lapse of the 5 year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest or (3) the lapse of the 10 15 or 20 year first phase holding period? (Use Schedule C Form 4720 to determine if the organization had excess business holdings in 2005)	N/A	3b
4a	Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b	Did the organization make any investment in a prior year (but after December 31 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2005?		4b X
5a	During the year did the organization pay or incur any amount to		
(1)	Carry on propaganda or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955) or to carry on directly or indirectly any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel study or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable etc organization described in section 509(a)(1) (2) or (3) or section 4940(d)(2)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious charitable scientific literary or educational purposes or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If any answer is Yes to 5a(1) (5) did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	5b
c	If the answer is Yes to question 5a(4) does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? If Yes attach the statement required by Regulations section 53.4945 5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the organization during the year receive any funds directly or indirectly to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the organization during the year pay premiums directly or indirectly on a personal benefit contract?		6b X
If you answered Yes to 6b, also file Form 8870			

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 21 of the instructions)**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid enter 0)	(d) Contrib to employee benefit plans and deferred compensation	(e) Expense account other allowances
N/A				

2 Compensation of five highest paid employees (other than those included on line 1 see page 21 of the instructions)

If none, enter NONE

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
NONE				

Total number of other employees paid over \$50,000

3 Five highest paid independent contractors for professional services (see page 21 of the instructions) If none enter

NONE

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 22 of the instructions)

Describe the two largest program related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program related investments See page 22 of the instructions	
3	
Total Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations see page 22 of the instructions.)

1. Fair market value of assets not used (or held for use) directly in carrying out charitable etc purposes		
a Average monthly fair market value of securities	1a	0
b Average of monthly cash balances	1b	0
c Fair market value of all other assets (see page 23 of the instructions)	1c	0
d Total (add lines 1a, b, and c)	1d	0
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	0
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount see page 23 of the instructions)	4	0
5 Net value of noncharitable use assets Subtract line 4 from line 3 Enter here and on Part V line 4	5	0
6 Minimum investment return Enter 5% of line 5	6	0

Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X line 6	1	
2a Tax on investment income for 2005 from Part VI line 5	2a	
b Income tax for 2005 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see page 24 of the instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII line 1	7	0

Part XII Qualifying Distributions (see page 24 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable etc purposes		
a Expenses contributions gifts etc total from Part I column (d) line 26	1a	0
b Program related investments total from Part IX B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable etc purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V line 8 and Part XIII line 4	4	0
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I line 27b (see page 24 of the instructions)	5	0
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	

Note The amount on line 6 will be used in Part V column (b) in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2004	(c) 2004	(d) 2005
1 Distributable amount for 2005 from Part XI line 7				0
2 Undistributed income if any as of the end of 2004				
a Enter amount for 2004 only				
b Total for prior years 20____ 20____ 20____				
3 Excess distributions carryover if any to 2005				
a From 2000				
b From 2001				
c From 2002				
d From 2003				
e From 2004				
f Total of lines 3a through e				
4 Qualifying distributions for 2005 from Part XII line 4 ▶ \$				
a Applied to 2004 but not more than line 2a				
b Applied to undistributed income of prior years (Election required see page 25 of the instructions)				
c Treated as distributions out of corpus (Election required see page 25 of the instructions)				
d Applied to 2005 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2005 (If an amount appears in column (d) the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f 4c and 4e Subtract line 5				
b Prior years undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years undistributed income for which a notice of deficiency has been issued or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount see page 25 of the instructions				
e Undistributed income for 2004 Subtract line 4a from line 2a Taxable amount see page 25 of the instructions				
f Undistributed income for 2005 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2006				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 25 of the instructions)				
8 Excess distributions carryover from 2000 not applied on line 5 or line 7 (see page 25 of the instructions)				
9 Excess distributions carryover to 2006 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2001				
b Excess from 2002				
c Excess from 2003				
d Excess from 2004				
e Excess from 2005				

Part XIV Private Operating Foundations (see page 26 of the instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation and the ruling is effective for 2005 enter the date of the ruling				
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				(e) Total
	Tax year	Prior 3 years			
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
b	85% of line 2a				
c	Qualifying distributions from Part XII line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities				
Subtract line 2d from line 2c					
3	Complete 3a b or c for the alternative test relied upon				
a	Assets alternative test enter				
	(1) Value of all assets				
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	Endowment alternative test enter 2/3 of minimum investment return shown in Part X line 6 for each year listed				
c	Support alternative test enter				
	(1) Total support other than gross investment income (interest dividends rents payments on securities loans (section 512(a)(5)) or royalties)				
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
	(3) Largest amount of support from an exempt organization				
	(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions)

1	Information Regarding Foundation Managers
a	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) N/A
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest N/A
2	Information Regarding Contribution Grant Gift Loan Scholarship etc Programs
	Check here <input type="checkbox"/> if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts grants etc (see page 26 of the instructions) to individuals or organizations under other conditions complete items 2a, b, c and d
a	The name address and telephone number of the person to whom applications should be addressed N/A
b	The form in which applications should be submitted and information and materials they should include N/A
c	Any submission deadlines N/A
d	Any restrictions or limitations on awards such as by geographical areas charitable fields kinds of institutions or other factors N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year N/A				
Total			3a	
b Approved for future payment N/A				
Total			3b	

