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16-1329890

Form 990 (2006) CITIZENS' ALLIANCE, INC.

Page

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
45	Cash - non-interest-bearing	3,448.	45	472
46	Savings and temporary cash investments		46	
47a	Accounts receivable		47a	
	b Less: allowance for doubtful accounts		47b	47c
48a	Pledges receivable		48a	
	b Less: allowance for doubtful accounts		48b	48c
49	Grants receivable		49	
50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
51a	Other notes and loans receivable (attach schedule)		51a	
	b Less: allowance for doubtful accounts		51b	51c
52	Inventories for sale or use		52	
53	Prepaid expenses and deferred charges		53	
54a	Investments - publicly-traded securities		<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	b Investments - other securities (attach sch)		<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b
55a	Investments - land, buildings, & equipment: basis		55a	
	b Less: accumulated depreciation (attach schedule)		55b	55c
56	Investments - other (attach schedule)		56	
57a	Land, buildings, and equipment: basis	45,244.	57a	
	b Less: accumulated depreciation (attach schedule)	6,614.	57b	57c
		40,286.		38,630.
58	Other assets, including program-related investments (describe)		58	
59	Total assets (must equal line 74). Add lines 45 through 58	43,734.	59	39,102.
60	Accounts payable and accrued expenses	838.	60	903.
61	Grants payable		61	
62	Deferred revenue		62	
63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	15,173.	64b	7,299
65	Other liabilities (describe)		65	
66	Total liabilities. Add lines 60 through 65	16,011.	66	8,202.
Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted	27,723.	67	30,900.
68	Temporarily restricted		68	
69	Permanently restricted		69	
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds		70	
71	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	27,723.	73	30,900.
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	43,734.	74	39,102.

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