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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

	_									mo steemen
A	For t	he 2007 ca	lendar	year, or tax	year beginning		, 2007, ar	d ending		, 20
В	Check if	f applicable:	Please	C Name of or	•					yer identification number
	Addres	s change	use IRS label or		New Haven Inc				06	1614992
	Name o	change	print or type.	Number and	d street (or P.O. box	k if mail is not delivered	to street addres	ss) Room/suite	E Telept	none number
	Initial re		See	1 Long WI	narf Dr			226	(203	865-4673
$\bar{\Box}$	Temina	ation	Specific Instruc-	-	n, state or country,	and ZIP + 4			F Account	ing method: Cash Accrual
$\bar{\Box}$	Amend	led return	tions.	New Have	n, CT 06511					ther (specify)
$\bar{\Box}$	Applicat	tion pending	• Sec	tion 501(c)(3)	organizations ar	nd 4947(a)(1) nonexe	mpt charitable			e to section 527 organizations.
_	••		trus	sts must attac	h a completed Sc	hedule A (Form 990 o	r 990-EZ).	1 '''	• •	m for affiliates? Yes V No
G	Websit	te: 🕨 www	v.hopef	ornewhave	en.org			1 , .		ber of affiliates ▶
J	Organi	Prganization type (check only one) ► ✓ 501(c) (3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 H(c) Are all affiliation (if "No," att								uded?/V// Yes No No See instructions.)
	Check	here ▶□	ıf the o	rganization is	not a 509(a)(3) su	pporting organization	and its arross	H(d) Isthisas	separate retu	m filed by an
	receipts	s are normali	ly not mo	re than \$25,00	0. A return is not re	equired, but if the organ		organizat	ion covered	by a group ruling? Yes No
	to file a	a return, be s	ure to file	a complete re	turn.			I Group E	xemption N	umber ►
	Grana	roccinto. A	\	- CL OL OL	and 10h to line	10 > 200	604			the organization is not required
	art				and 10b to line	in Net Assets of	,621 r Fund Bala			Form 990, 990-EZ, or 990-PF).
	1					mounts received:	i i dila bali	11000 1000 11	10 11 10 11 10	0.0010.)
	a		-		vised funds		1a	42,0	087	
	b				included on lin	 a 1a)	1b			
	C	=		• • •		ne 1a)				
	d			• •		•				
	e					1e	42,087			
	2	-		•	, ,					348,534
	3	3						3		
_	-4-		•		mporary cash i	nveetmente -			4	
	5			-	n securities .	iivesunents , ,			5	
	6a	Gross re		interest noi	n securities .		 6a		.	
	Oa			· · · ·						
	INT	ERNAL	REVE	NUE SER	VICE on line	6b from line 6a	<u> </u>		6c	
_	171	Was I. F.	ELDA	SSISIAN	Percribe	6b from line 6a .			7	
Revenue	8a	NEW HA	AVEN.	C1 0651	tescribe ► of assets other	(4) 0		(B) Other	<u> </u>	
9	ا				oi assets outer		8a	<u>. </u>		
æ	ь	than inve	t or other	ar pasis and	sales expenses.		8b		\neg	
	C				•		8c			
	ď	Net dain		COUNTRY OF	ine 8c column	s (A) and (B)			8d	
	9	Special ex	124	Ctivities (s	ille oc, coluilli. ittach echadula)	s (A) and (B) If any amount is from	n gaming ch	ock hara	i l	
	*			not includir	_			CK Hele	'	
	а					of	9a			
	ь				er than fundrais		9b	····		
	C					Subtract line 9b	· · · · · · · · · · · · · · · · · · ·		9c	
	10a					i allowances	1011 line 9a		.	
	b			oods sold.		allowarices	10b		\neg	
	C		•			tach schedule). Sub		from line 10a	10c	٠٠٠٠
	11	Other re	venue (from Part \	/II line 103)		uacture rob	nom line roa		Secretary.
	12	Total rev	renue.	Add lines 1e	, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and	d 11		. 12	390,621
	13				e 44, column (I				13	343,290
88	14					3)) :olumn (C))			14	67,589
Expenses	15					* **			15	328
ᄶ	16								16	
_	17	,				. 17	411,207			
92	18							····	18	(20,586)
Assets	19					ine 17 from line 1				(9,257)
t As	20					of year (from line nces (attach expla				(5,257)
Net	21					nces (attach expli			21	(29.843)

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

SCANNED SEP 16 2010

Form 990 (2007)

	990 (2007) Statement of All organizations m	ust con	pplete column (A). Co	lumns (B), (C), and (D) are required for sec	Page 2
	Punctional Expenses organizations and some Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	section	(A) Total	(B) Program services	optional for others. (C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$	22a				
22b	Other grants and allocations (attach schedule) (cash \$)	22b				
23	If this amount includes foreign grants, check here ► ☐ Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
	Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	40,000		40,000	
	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				
С	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not included on lines 25a, b, and c	26	212,088	212,088		
27	Pension plan contributions not included on lines 25a, b, and c	27				
28 29	Employee benefits not included on lines 25a – 27	28 29	18,692	15,712	2,980	
30	Payroll taxes	30-			2,500	
31	Accounting fees	31	1,391		1,391	
32	Legal fees	32				
33	Supplies	33	4,624	1,837	2,787	
34	Telephone	34	2,557	1,045	1,512	
35	Postage and shipping	35				
36	Occupancy	36	103,016	87,564	15,452	
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42 43	Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize):	42				
+-> a	Utilities	43a	16,105	13,689	2416	
b	Insurance	43b	6,491	5,517	974	
c	Professional Services	43c	3,378	3,378		
d	Daycare Furnishings	43d	1,900	1,900		
е	Other	43e	965	560	77	328
f		43f				
g		43g				······································
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)–(D), carry these totals to lines 13–15)	44	411,207	343,290	67,589	328
Are a	a Costs. Check ► ☐ if you are following SOP my joint costs from a combined educational campaign s," enter (i) the aggregate amount of these joint costs a amount allocated to Management and general \$	and ful	; (ii) the	reported in (B) Pro amount allocated to amount allocated	to Program services	Yes EN

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

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

What is the organization's primary exempt purpose? ► To provide faith-based services to the community. It organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) a Provide tutorial, mentoring and counseling programs for inner city youth as well as daycare [Grants and allocations \$ 343,290) If this amount includes foreign grants, check here ► □ Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □ [Grants and allocations \$) If this amount includes foreign grants, check here ► □	_								
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(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	е		<u>*</u>				3 10, O. 1001		
			•) 11	this amount in	cludes foreian	grants, check	here ▶ □	
	f	<u> </u>	e Expenses (should equal I					<u></u> . ▶	343,290

Form 990 (2007)

Ľ	art IV	Balance Sheets (See the instructions	:.)				
	Note:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within the	e description	(A) Beginning of year		(B) End of year
	45	Cash-non-interest-bearing			5665	45	902
	46	Savings and temporary cash investments .				46	189
	47a	Accounts receivable					
		Less: allowance for doubtful accounts .	47a 47b		11,568	47c	23,389
	48a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts .	48b			48c	
	49	Grants receivable				49	
	50a	Receivables from current and former officers key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (4958(f)(1)) and persons described in section 495	as defin	ed under section		50b	
	51a	Other notes and loans receivable (attach					
ets		schedule)					
Assets	,	Less: allowance for doubtful accounts .	51b			51c	· · · · · · · · · · · · · · · · · · ·
•						52	
	53	Prepaid expenses and deferred charges .				53	
		Investments—publicly-traded securities				54a	
		Investments—other securities (attach schedu	ıle) 🕨	☐ Cost ☐ FMV		54b	
	55a	Investments—land, buildings, and	lee_l				
		equipment: basis	55a				
	b	Less: accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule)			· · · · · · · · · · · · · · · · · · ·	56	
	ľ	Land, buildings, and equipment: basis .	57a			1	
	ь	Less: accumulated depreciation (attach					
		schedule)	57b			57c	
	58	Other assets, including program-related inve	stments			50	
	59	(describe ► Total assets (must equal line 74). Add lines	17,233	58 59	24,480		
	-		•		26,490		54,323
		Accounts payable and accrued expenses .			20,430	61	04,020
	62	Grants payable		}		62	
ø		Loans from officers, directors, trustees, and			· · · ·		
Liabilitie	65	schedule)		1		63	
abi	64a	Tax-exempt bond liabilities (attach schedule)				64a	
		Mortgages and other notes payable (attach s				64b	
		Other liabilities (describe ▶		. 1		65	
	66	Total liabilities. Add lines 60 through 65 .		·	26 400	00	EA 202
					26,490	66	39 Jal
	Orga	nizations that follow SFAS 117, check here ▶	► ∠ and	d complete lines			
ë	67	67 through 69 and lines 73 and 74. Unrestricted			(9,257)	67	(29,843)
aŭ	68	Unrestricted			(0,201)	68	(
Fund Balances		Permanently restricted				69	
Þ		nizations that do not follow SFAS 117, check	horo N		-		· · · · · · · · · · · · · · · · · · ·
Fu	Orga	complete lines 70 through 74.	liere >				
or	70	Capital stock, trust principal, or current fund:	S.			70	
2	71	Paid-in or capital surplus, or land, building, a				71	
še		Retained earnings, endowment, accumulated		72			
ĕ		Total net assets or fund balances. Add line					
Net Assets	·	70 through 72. (Column (A) must equal line					
_		equal line 21)	(9,257)	73	(29,843)		
	74	Total liabilities and net assets/fund balance	ال الملك وم	ines 66 and 73	17 222	74	24 480

Pa	rt IV-A	Reconciliation of Revenue per Audinstructions.)	dited Financial S	Statem	ents With Rev	enue pe	r Return	(See the
а	Total reve	enue, gains, and other support per audi	ted financial state	ements			а	
b		included on line a but not on Part I, line						
1		alized gains on investments			b1	<u>.</u>]	
2		services and use of facilities			b2] [
3		es of prior year grants			b3]]	
4		ecify):						
					b4] [
	Add lines	b1 through b4					Ь	
С		line b from line a					С	
đ		included on Part I, line 12, but not on I					1 1	
1	investme	nt expenses not included on Part I, line	6b		d1		1 1	
2	Other (sp	ecify):			}		1	
					d2		1 1	
	Add lines	d1 and d2					d	
e	Total rev	enue (Part I, line 12). Add lines c and d	<u> </u>	<u> </u>	· · · · · ·	<u>▶</u>	l e l	
	rt IV-B						per Retur a	<u>n</u>
a		enses and losses per audited financial a included on line a but not on Part I, line					-	
b					b1			
1 2		services and use of facilities			b2		1 1	
3		eported on Part I, line 20			b3		1	
4		ecify):					1	
7	Outer (Sp				b4			
	Add lines	b1 through b4					ь	
С		line b from line a ,				• • •	C	
ď		included on Part I, line 17, but not on I	· · · · · · ·	• •				
1		nt expenses not included on Part I, line			d1]	
2		ecify):] -] -	
					d2] []	
	Add lines	d1 and d2					d	
		penses (Part I, line 17). Add lines c and					<u>e </u>	
Pa	rt V-A	Current Officers, Directors, Trustees or key employee at any time during the ye	s, and Key Emplear even if they we	loyees ere not o	(List each perso compensated.) (S	n who wa ee the in	is an office structions.)	r, director, trustee,
			(B) Title and average ho		(C) Compensation	(D) Contribu	tions to employee	(E) Expense account
		(A) Name and address	Title and average he week devoted to p	ours per position	(If not paid, enter -0)	benefit pla comper	ans & deferred Isation plans	and other allowances
Chr	istoper Pr	okop	President	2				
Nev	v Haven C	Τ	<u></u>			i		
	a Hawkes		Secretary	2		,		T
Tru	mbull, CT		<u> </u>		C	<u> </u>		<u> </u>
	ston Grah	am	Board Member	2				
	nford CT		<u> </u>					
	orgia Goldi	burn	Director	55				1
Har	nden CT		<u> </u>		40,000	<u> </u>		
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			-		}			

Pai	rt V-A Current Officers, Directors, Trustees	, and Key Employe	es (continued)			Yes	No
75a	Enter the total number of officers, directors, and to meetings	ustees permitted to vo	ote on organizatio	n business at board			
b	Are any officers, directors, trustees, or key employ employees listed in Schedule A, Part I, or high contractors listed in Schedule A, Part II-A or relationships? If "Yes," attach a statement that ide	hest compensated p II-B, related to each	rofessional and other through	other independent family or business	75b		·
С	Do any officers, directors, trustees, or key compensated employees listed in Schedule A, independent contractors listed in Schedule A, organizations, whether tax exempt or taxable, that the definition of "related organization."	Part I, or highest co Part II-A or II-B, rec at are related to the o	empensated profeive compensating sation? See	essional and other on from any other	75c		
<u>d</u>	Does the organization have a written conflict of in	terest policy?			75d		
	officer, director, trustee, or key employee re- person below and enter the amount of comp	Key Employees That I ceived compensation o	Received Comper r other benefits (de its in the appropria	sation or Other Bene escribed below) during te column. See the ins	the ye	ear, lis	t that
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expension and owance	other
Non	e						
			-				
Par	t VI Other Information (See the instruction					Yes	No
76	Did the organization make a change in its activitied detailed statement of each change				76		<u>'/</u>
77	Were any changes made in the organizing or gove If "Yes," attach a conformed copy of the changes	•	t not reported to	the IRS?	77		_ <u></u>
78a	Did the organization have unrelated business grothis return?		-	he year covered by	78a		/
	If "Yes," has it filed a tax return on Form 990-T for	•			78b		-
79	Was there a liquidation, dissolution, termination, of a statement	r substantial contract	ion during the ye	ar? If "Yes," attach	79		/
	Oa Is the organization related (other than by association with a statewide or nationwide organization) throug common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexemporganization?						
b	If "Yes," enter the name of the organization ► C	hrist Presbyterian Cl and check whether it		r nonexempt			
81a b	Enter direct and indirect political expenditures. (So Did the organization file Form 1120-POL for this	ee line 81 instructions	s.) [81a]	None	81b		

and Financial Accounts.

Form 9	90 (2007)	a					۶	age 8
Part	VI Other Information (continued)						Yes	No
	At any time during the calendar year, did the if "Yes," enter the name of the foreign count Section 4947(a)(1) nonexempt chantable trus	try ▶ sts filing Form 99	0 in lieu of For	7 1041—Check	here			. ▶ □
0.00	and enter the amount of tax-exempt interes				▶ 92			
	VII Analysis of Income-Producing A							
	Enter gross amounts unless otherwise	<u> </u>	business income	 	tion 512, 513, or 514	R	(E) elated	or
indica		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount		npt fur	
93	Program service revenue: Daycare	265760	74.100.11	Excitation 6000	70.100.11	├	incom	8,534
a			-} -					0,004
b		- }				}		
c d		- 	+			 		
e						 		
f	Medicare/Medicaid payments	_	 			 		
g	Fees and contracts from government agenci							
94	Membership dues and assessments							
95	Interest on savings and temporary cash investmen					<u> </u>		
96	Dividends and interest from securities							
97	Net rental income or (loss) from real estate:							
а	debt-financed property					ļ		
b	not debt-financed property					 		
98	Net rental income or (loss) from personal proper	ty				-		
99	Other investment income			- 		 -		
100	Gain or (loss) from sales of assets other than inventor	ory	 	- 		├		
101	Net income or (loss) from special events	———				 -		
102 103	Gross profit or (loss) from sales of inventor		 			 		
103 b	Other revenue: a	-	 		<u> </u>	-		
						-		
ď		_	 					
e			1					
104	Subtotal (add columns (B), (D), and (E)) .						34	8,534
105	Total (add line 104, columns (B), (D), and (E	3)			>		34	8,534
	Line 105 plus line 1e, Part I, should equal th	e amount on line	12, Part I.					
Part	VIII Relationship of Activities to the A	ccomplishment	of Exempt Pu	rposes (See th	ne instructions.)			
Line					importantly to the	acco	mplish	ıment
	of the organization's exempt purposes (
93/	Faith-based daycare service is provide	ed to families re	gardless of fina	incial means				
			 		,			
			 		· · · · · · · · · · · · · · · · · · ·			
Part	IX Information Regarding Taxable Su	hsidiaries and [isregarded En	tities (See the	instructions.)			
يمنيسد	(A)	(B)	(C		(D)	T	(E)	
	Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest	Nature of	activities	Total income	Er	nd-of-y assets	
		%	 					
		%						
		%						
		%						
Part	X Information Regarding Transfers As	sociated with Pe	rsonal Benefit C	ontracts (See t	the instructions.)			
(a) (b) Note	Did the organization, during the year, receive any funds Did the organization, during the year, pay part of the year to (b), file Form 8870 and Form 4	remiums, directly	or indirectly, or				es [es [

	aan	(2007)
OHILL	330	120011

Page 9

Part	is a controlling organization			ities. Comp	elete only if the or	ganiz	ation
106	Did the reporting organization me the Code? If "Yes," complete the	ake any transfers to a cor	ntrolled entity as de	efined in sect	ion 512(b)(13) of	Yes	No 1/
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C Descrip trans	tion of	(D) Amount of		er
а							
Ь							
С							
	Totals			· · · · <u>- · · · · · · · · · · · · · · ·</u>			
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes,"				section	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Descript trans	ion of	(D) Amount of		er
а							
Ь				_	-		-
С							
	Totals						
108	Did the organization have a bindi rents, royalties, and annuities des			006, covering	g the interest,	Yes	No
Pleas Sign Here	Under penalties of perjury, I declare that and belief, it is true, correct, and complete.	I have examined this return, include the Declaration of preparer (other	ding accompanying sche	dules and statem on all information Dat	of which preparer has a	ny knov	wledge vledge.
Paid Prepare	Preparer's signature			Check if self- employed ▶ □	Preparer's SSN or PTIN (See Gen.	Inst. X)
Use On	I Firm's name (or yours N			EIN Phone n	▶ o. ▶ ()		

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.)

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Hope For N	ew Haven Inc			06	1	614992
Part I	Compensation of the Five High (See page 1 of the instructions. L				ectors, a	ind Trustees
(a) Name a	nd address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee be	butions to nefit plans & mpensation	(e) Expense account and other allowances
None						
					1	
Total number of	of other employees paid over \$50,000 .					
Part II-A	Compensation of the Five Higher (See page 2 of the instructions. List					
(a) Na	me and address of each independent contractor	paid more than \$50,000	(b) Type	of service		(c) Compensation
None				_	ı	

		-				-
					į	
Total number professional	of others receiving over \$50,000 for services					
Part II-B	Compensation of the Five Higher (List each contractor who perform	ned services other than p	professional serv	Other So	ervices lether ind	lividuals or
	firms. If there are none, enter "No		nstructions.)			
(a) Na None	me and address of each independent contractor	paid more than \$50,000	(b) Type	of service		(c) Compensation
Total number \$50,000 for o	of other contractors receiving over ther services					

Pa	rt III Statements About Activities (See page 2 of the instructions.)	}	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$\Bigsim \\$ \q	1		<u>/</u>
	Organizations that made an election under section 501(h) by filling Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		-	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		;	
а	Sale, exchange, or leasing of property?	2a		V
h	Lending of money or other extension of credit? Various boardmembers & director	2b		
e c	Lending of money or other extension of credit? Lending of money or other extension of credit? Nove loaned money to the org during the 2007 calendar Furnishing of goods, services, or facilities?	2c		V
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? (See 2.6)	2d	V	
е		2e		<u>/</u>
3а	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		<u>/</u>
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		<u> </u>
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	Зс		V
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		<u>/</u>
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	45		V
b	Did the organization make any taxable distributions under section 4966?	4a 4b		1/
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		V
d	Enter the total number of donor advised funds owned at the end of the tax year			0
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year > _			N/A
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			N/A

Pa	rt I	Reason for Non-Private	e Foundation s	Status (See pages 4	through 8 o	f the instruct	ions.)		
l ce	tify	that the organization is not a priva	ite foundation bed	cause it is: (Please check	k only ONE app	olicable box.)			
5		A church, convention of churches	s, or association of	of churches. Section 170)(b)(1)(A)(i).				
6		A school. Section 170(b)(1)(A)(ii).	(Also complete Pa	art V.)					
7		A hospital or a cooperative hospi	ital service organi	zation. Section 170(b)(1)	(A)(iii).				
8		A federal, state, or local government	ent or governme	ntal unit. Section 170(b)(1)(A)(v).				
9		A medical research organization of and state ▶							
10		An organization operated for the b (Also complete the Support Scheen		or university owned or o	perated by a go	overnmental uni	it. Section 170(b)(1)(A)(iv)		
11a		An organization that normally rece 170(b)(1)(A)(vi). (Also complete the			a governmental	unit or from th	e general public. Section		
116		A community trust. Section 170(b	o)(1)(A)(vi). (Also co	omplete the Support Sc	hedule in Part	IV-A.)			
12	An organization that normally receives: (1) more than 331/2% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/2% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
13		An organization that is not contrrequirements of section 509(a)(3).					nd otherwise meets the		
		☐ Type I ☐ Type II	□Туре	III-Functionally Integrat	ed [Type III-Othe	r		
		Provide the following info	rmation about th	ne supported organizat	ions. (See pag	e 8 of the instr	uctions.)		
Na	me((a) s) of supported organization(s)	(b) Employer Identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	the sup organiz	pported on listed in	(e) Amount of support		
					Yes	No			
			 						
					-				
Tota	<u>!.</u> _	<u> </u>		 		▶			
14		An organization organized and or	perated to test for	public safety. Section 5	509(a)(4), (See :	nage 8 of the i	nstructions.)		

Pa Note	rt IV-A Support Schedule (Complete only e: You may use the worksheet in the instructions	y if you checked for converting for	a box on line 10, om the accrual to	11, or 12.) Use of the cash method	cash meth	od of a	accounting.
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 200	3	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.).	50,482	17,231	13,161	1	4,000	94,874
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.	297,396	265,760	265,424	184,710		1,013,290
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business activities not included in line 18.						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	347,878	282,991	278,585	19	8,710	1,108,164
24	Line 23 minus line 17	50,482				4,000	94,874
25	Enter 1% of line 23	3,479				1,987	
<u></u> -		a Enter 2% of	amount in colum	n (ē) line 24		26a	
b c d	b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts > C Total support for section 509(a)(1) test: Enter line 24, column (e)						
_	Public support (line 26c minus line 26d total)					26d 26e	
f	Public support percentage (line 26e (numera					261	%
27 b	Organizations described on line 12: a For person," prepare a list for your records to show Do not file this list with your return. Enter the (2006) (2005) For any amount included in line 17 that was received show the name of, and amount received for each of (Include in the list organizations described in lines the difference between the amount received and amounts) for each year: (2006) (2005)	the name of, and a sum of such an of such an over the such an over the such and the such as	total amounts recondunts for each year (2004) son (other than "dre than the larger well as individuals. to described in (1)	celved in each year: lisqualified person of (1) the amount of) Do not file this li or (2), enter the si	ar from, each (2003) s"), prepare on line 25 fo st with you um of these	a list for the y	or your records to year or (2) \$5,000. After computing ences (the excess
С			•		•		
_	Add: Amounts from column (e) for lines: 15 17 1,013,290 20					27c 27d	1,108,164
d						27e	1,108,164
e f	Public support (line 27c total minus line 27d to Total support for section 509(a)(2) test: Enter a						`
g	Public support percentage (line 27e (numera					27g	100 %
ň	Investment income percentage (line 18, colu	mn (e) (numerat	tor) divided by li	ne 271 (denomin	ator)). ▶	27h	0%
28	Unusual Grants: For an organization describe prepare a list for your records to show, for each	d in line 10, 11, ch year, the nam	or 12 that receive of the contribu	ved any unusual	grants duri	ng 200 f the g	03 through 2006, grant, and a brief

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Pa	Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	7					
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No			
30							
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31					
32	Does the organization maintain the following:						
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a 32b					
d	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c					
33	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to:			,			
a	Students' rights or privileges?	33a					
b	Admissions policies?	33b					
С	Employment of faculty or administrative staff?	33c					
d	Scholarships or other financial assistance?	33d					
е	Educational policies?	33е					
f	Use of facilities?	33f					
g	Athletic programs?	33g					
h	Other extracurricular activities?	33h					
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)						
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a					
b	Has the organization's right to such aid ever been revoked or suspended?	34b					
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35					

_	
Page	•

Schedule		

Pa	rt VI-A Lobbying Expenditures by El (To be completed ONLY by an	l ecting Public n eligible organ	Charities (See ization that file	e page 11 of ed Form 576	the in 8)	structio	ons.)	NIA
Che	ck ▶ a ☐ if the organization belongs to an affilia		ck ▶ b ☐ if			nited cor	itrol"	provisions apply.
	Limits on Lobbyi (The term "expenditures" mea	_			Aff	(a) iliated gro totals	up	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public		36					
37	Total lobbying expenditures to influence a legis			I .	37			
38	Total lobbying expenditures (add lines 36 and	• •			38			
39	Other exempt purpose expenditures				19			
40	Total exempt purpose expenditures (add lines	4	Ю					
41	Lobbying nontaxable amount. Enter the amour	į			ı			
		obbying nontaxa			İ		İ	
	Not over \$500,000				ł		ļ	
	Over \$500,000 but not over \$1,000,000 . \$100,	-			11		- 1	
	Over \$1,000,000 but not over \$1,500,000 . \$175,00 over \$1,500,000 but not over \$17,000,000. \$225,000 over \$17,000,000 over \$1,500,000 ov	•	-		''- 		\dashv	
			ļ		ł			
42	Grassroots nontaxable amount (enter 25% of I	0,000			12			
43	Subtract line 42 from line 36. Enter -0- if line 4				13			
44	Subtract line 41 from line 38. Enter -0- if line 4			I	4			
	Caution: If there is an amount on either line 43	3 or line 44, you r	nust file Form 47	20.				,
	4-Year Av	eraging Period	d Under Secti	on 501(h)				
	(Some organizations that made a section See the instructions f	n 501(h) election	do not have to d	complete all of	the five	colum	ns be	low.
		Lob	bying Expenditu	res During 4	Year A	veragin	g Pe	riod
	Calendar year (or	(a)	(b)	(c)		(d)		(e)
	fiscal-year beginning in)	2007	2006	2005	_	2004		Total
45	Lobbying nontaxable amount							
46	Lobbying ceiling amount (150% of line 45(e))							
47	Total lobbying expenditures		! 					
48	Grassroots nontaxable amount				-			
<u>49</u>	Grassroots ceiling amount (150% of line 48(e))							
50	Grassroots lobbying expenditures							
Pa	CALC TO COMPANY OF THE COMPANY OF TH			Part VI-A) (S	ee pag	e 14 o	f the	instructions.)
	ng the year, did the organization attempt to influence multiple printing and legislating				g any	Yes	No	Amount
alle	npt to influence public opinion on a legislative n Volunteers	atter of releiend	am, unough the	us o UI.				
b	Paid staff or management (Include compensati	on in expenses re	enorted on lines	c through h	• •			
c		,	-		• •			
d								
е	Publications, or published or broadcast statem							
f	Grants to other organizations for lobbying purp	ooses						
g	Direct contact with legislators, their staffs, government			•				
h	Rallies, demonstrations, seminars, conventions		-					
	Total lobbying expenditures (Add lines c through h.)							

Pa	rt VI		n Regarding 1 ganizations (Se	ransfers To and Transa ee page 14 of the instruction	ctions and	Relationships With	Nonc	:haritable
51				indirectly engage in any of the 01(c)(3) organizations) or in secti				d in section
а				to a noncharitable exempt orga		1/12		Yes No
						MA	51a(i)	ν
	(ii)						a(ii)	V
b	Oth	er transactions:					1	
	(ī)	Sales or exchang	es of assets with a	noncharitable exempt organiza	ition		b(i)	
	(11)			ritable exempt organization			b(ii)	V
	(iii)			her assets			b(iii)	
	(iv)						b(iv)	V
	(v)						b(v)	V
				ship or fundraising solicitations			b(vi)	
c				ists, other assets, or paid emplo			С	V
d 	good	ds, other assets, o	or services given by	' complete the following schedule y the reporting organization. If to n column (d) the value of the good	he organization	received less than fair n	market v	value of the value in any
	a)	(b)	ļ	(c) (d)				
Line	no.	Amount involved	Name of non	chantable exempt organization	Description of	transfers, transactions, and sh	iaring arra	angements
			ļ		<u> </u>			
			<u> </u>		<u> </u>			
					ļ		<u>.</u>	
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	1		L		L			
	desc		01(c) of the Code (affiliated with, or related to, or other than section 501(c)(3)) or its:			☐ Yes	□ No
		(a) Name of organization	ation	(b) Type of organization	1	(с) Description of relationship	5	
Chri	st Pr	esbyterian Churc		Church	Fiduciary			
								
				<u> </u>	 			
					}			
		· · · · · · · · · · · · · · · · · · ·			 			
					 			
								
					 			
					 			
			·· ···········		<u> </u>			
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