Form **990**

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 F	or the 2	00 <u>5 calenda</u>	r year, or tax year beginning	04/01 ,	2005, and ending	03/31/	2006
Box	eck if applicab		Name of organization			D Employer	identification number
Х	Address change	use IRS G	LOBALGIVING FOUNDAT	ON, INC		30-010	8263
L	Name chan		Number and street (or P.O. box	if mail is not delivered to street address)	Room/suite	E Telephon	e number
	Initial return	B 1					
L	Final return	See 1	816 12TH ST NW, 3RD	FLOOR			32-5784
	Amended return	Instruc-	City or town, state or country, ar	nd ZIP + 4		F Accounting method:	Cash X Accrual
	Application pending	tions. W	ASHINGTON, DC 20009			Othe	r (specify)
		Section	ion 501(c)(3) organizations and 49	947(a)(1) nonexempt charitable	H and I are not app	licable to sectio	n 527 organizations.
		trust	s must attach a completed Sched	ule A (Form 990 or 990-EZ).	H(a) Is this a group	return for affilia	etes? Yes X No
G V	Nebsite:	► WWW.G	LOBALGIVING.COM		H(b) If "Yes," enter	number of affil	iates 🚩
J	Organizat	lon type (check	conty one) ▶ X 501(c) (3) ◀	(insert no.) 4947(a)(1) or 527	H(c) Are all affiliate		Yes No
K	Check her	e ▶	if the organization's gross receipts	are normally not more than \$25,000. The	H(d) is this a separat	n a list. See ins e return filed by a	
	rganizatio	n need not fi	le a return with the IRS; but if the	organization chooses to file a return, be		ered by a group i	34 34 34
			ım. Some states require a complete		I	tion Number	>
			· · · · · · · · · · · · · · · · · · ·		M Check ▶	if the org	anization is not required
L	Gross rece	eipts: Add lines	6b, 8b, 9b, and 10b to line 12	4,814,421.	to attach Sch.	B (Form 990,	990-EZ, or 990-PF).
Par	iti R	evenue, Exp	penses, and Changes in Net A	ssets or Fund Balances (See the	instructions.)		·
-	1	Contributions	, gifts, grants, and similar amounts	received:		1.54	
	а		support	l r	4,457,328.		
	Ь		support				
	C		contributions (grants)			1 A 1	
	d		a through 1c) (cash \$ 4,4)	1d	4,457,328.
	2			fees and contracts (from Part VII, line 93	3)	2	153,276.
	3	-	• • •			I _ I	
	4		avings and temporary cash investm				203,817.
	5		• •			5	
	6 a	Gross rents					
			expenses]	٠.5
			come or (loss) (subtract line 6b from			6c	
횰	7	Other investr	nent income (describe			7	
Revenue	8 a	Gross amour	nt from sales of assets other	(A) Securities (I	3) Other	A -	
å		than inventor	у	8a]	÷;
	Ь		other basis and sales expenses	8b			m.
	C	Gain or (loss)) (attach schedule)	8c		aris.	
	d	Net gain or (I	oss) (combine line 8c, columns (A)	and (B))	<u></u>	8d	
	9			If any amount is from gaming, check h			
	а			of			
	1	contributions	reported on line 1a)	9a]	
	ь	Less: direct e	expenses other than fundraising ex	penses 9b		_	
	c	Net income of	or (loss) from special events (subtra	act line 9b from line 9a)		9c	
	10 a	Gross sales	of inventory, less returns and allow	ances 10a			
	ь	Less: cost of	goods sold			_].	
				tach schedule) (subtract line 10b from lin	e 10a)	10c	
	11	Other revenu	e (from Part VII, line 103)			11	
	12			8d, 9c, 10c, and 11)			4,814,421
	13	Program sen	vices (from line 44, column (B))			13	2,133,482
es S	14	Management	t and general (from line 44, column	(C))		14	147,240
Expenses	15	Fundraising ((from line 44, column (D))			15	376,765
꿃	16	Payments to	affiliates (attach schedule)				<u> </u>
	17	Total exper	nses (add lines 16 and 44, columi	n (A))		. 17	2,657,487
90	18			from line 12)		1 1	2,156,934
999	19			ar (from line 73, column (A))			2,228,970
Net Assets	20	Other change	es in net assets or fund balances (attach explanation)		20	
ž	21			nbine lines 18, 19, and 20)			4,385,904
For	Drivacy		rwork Reduction Act Notice, see				Form 990 (2005)

Pa		atement of All	organizat anizations	tions must complete column and section 4947(a)(1)	nn (A). Columns (B), (C), nonexempt charitable tru	and (D) are required for s sts but optional for others	section 501(c)(3) and (4)- s. (See the instructions.)
	Do not in	clude amounts reported on line b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	-	nd allocations (attach schedule	9)				
	(cash \$	1,817,540. noncash \$					
	If this amou	int includes foreign grants,	<	1,817,540.	1,817,540.		
23		assistance to individuals (atta	ach				
	schedule)		. 23				
24		paid to or for members (attac				AUS NO FER	
	schedule)		. 24				表现的 的数据4条系统
25	Compen	sation of officers, directors, et	tc. 25	189,596.	95,841.	75,033.	<u>18,722</u> .
26		laries and wages		137,540.	102,038.	21,247.	14,255.
27	Pension	plan contributions	. 27	NONE			
28	Other en	ployee benefits	28	9,101.	7,336.		984
29	Payroll ta	ixes	29	21,011.	16,937.	1,802.	2,272.
30	Profession	onal fundraising fees	. 30				
31	Accounti	ng fees	. 31	31,949.		31,949.	
32	Legal fee	s	. 32	6,743.		6,743.	
33				889.	717,	76.	96
34	Telepho	ne	. 34	941.	758.	81.	102
35	Postage	and shipping					
36	Occupar	су	. 36	12,922.	10,417.	1,108.	1,397
37	Equipme	nt rental and maintenance	. 37				
38		and publications					
39	Travel.		. 39	20,298.	16,362.	1,741.	2,195
40	Conferen	ces, conventions, and meetings	. 40	3,862.	3,113.	331.	418
41	Interest						
42	Depreciat	ion, depletion, etc. (attach schedu	le) 42	1,388.	1,119.	119.	150
43	Other exp	enses not covered above (itemiz	e):				
а	CONSU	LTING_FEES	43a	356,176.		 	334,527
t	BANK_	fees	43b	2,840.		2,840.	
		SES/REGISTRATION	43c	10,887.			1,177
		DR_REBATES		29,456.	1		
€	<u>OTHER</u>			4,348.	3,50 <u>5.</u>	373.	470
f			43f				
ξ			43g				
44	through columns	ctional expenses. Add lines : 43. (Organizations completing) (B)-(D), carry these totals to line	ng es	2,657,487.	2.133.482.	147,240.	376,765
	nt Costs.	Check ▶ if you are follows from a combined educational	llowing S	OP 98-2.		ogram services?	► Yes X No
		(i) the aggregate amount of these			: (ii) the amount alloca	ated to Program services	
		t allocated to Management and g	-			llocated to Fundraising \$	·
()					, and try are amount		Form 990 (2005)

Р	Statement of Program Service Accomplishments (See the instructions.)	rage 3
Fo pa on	rm 990 is available for public inspection and, for some people, serves as the primary or sole source or dicular organization. How the public perceives an organization in such cases may be determined by the its return. Therefore, please make sure the return is complete and accurate and fully describes, in Par organs and accomplishments.	of information about a information presented t III, the organization's
W	nat is the organization's primary exempt purpose? ►SEE_STATEMENT_2	Program Service
Αll	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number	Expenses
of	clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1)
org	anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	trusts; but optional for
		others.)
а	IN_FISCAL YEAR 2005, THE ORGANIZATION FUNDED APPROXIMATELY	
	400 PROJECTS THAT IMPROVE THE LIVES OF POOR AND	
	DISADVANTAGED PEOPLE IN DEVELOPING COUNTRIES THOURGH	
	ACTIVITIES SUCH AS THE INSTALLATION OF WATER PURIFICATION	
	SYSTEMS, PROVIDING VUNERABLE POPULATIONS RADIOS, AND	
	LITERACY, EDUCATION AND VOCATIONAL TRAINING PROGRAMS	
	(Grants and allocations \$ $1,817,540$.) If this amount includes foreign grants, check here \blacktriangleright	2,127,770.
þ		1
	(Grants and allocations \$) If this amount includes foreign grants, check here	
С		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
d		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
9	Other program services (attach schedule)	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,127,770.
_		Form <b>990</b> (2005)

JSA 5E1021 1.000

P	art IV	Balance Sheets (See the instructions.)	<u></u>		
•	lote:	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	582,810.	46	1,185,103.
	47 a	Accounts receivable 47a			
	ь	Less: allowance for doubtful accounts		47c	
		# B # # # # # # # # # # # # # # # # # #			
		Pledges receivable		100	
		Less: allowance for doubtful accounts		48c	<del></del>
	49	Grants receivable		49	<del></del>
	50	Receivables from officers, directors, trustees, and key employees			
	1	(attach schedule)		50	
	51 a	Other notes and loans receivable (attach		(4) 3) (4)	
90		schedule)			
Assets	1	Less: allowance for doubtful accounts		51c	· · · · · · · · · · · · · · · · · · ·
As	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	779.	53	148.
	54	Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV		54	
	55 a	Investments - land, buildings, and			
	١.	equipment: basis			
	ם	Less: accumulated depreciation (attach		55c	•
		schedule)	1,624,391.		3,158,486.
	56	Investments - other (attach schedule)	1,024,391.	36	3,130,400.
		Land, buildings, and equipment: basis		120 mg	
		Less: accumulated depreciation (attach schedule)		57c	61,781.
	58	Other assets (describe STMT 5 )	43,383.	+	37,787.
	30	Other Baseta (describe	13/303.	1 -	3,,,,,,
	59	Total assets (must equal line 74). Add lines 45 through 58	2,251,363.	59	4,443,305.
	60	Accounts payable and accrued expenses	19,936.		44,216.
	61	Grants payable		61	3.77=3
	62	Deferred revenue		62	
9	63	Loans from officers, directors, trustees, and key employees (attach			
Liabilities		schedule)		63	
å	64 a	Tax-exempt bond liabilities (attach schedule)		64a	
J	1	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe  STMT 6 )	2,457.	65	13,185.
	66	Total liabilities. Add lines 60 through 65	22,393.	66	57,401.
	Orga	inizations that follow SFAS 117, check here   X  and complete lines		·	
		67 through 69 and lines 73 and 74.			
ų,	67	Unrestricted	1,939,576.		4,161,500.
Š	68	Temporarily restricted	289,394	T	224,404.
ala	69	Permanently restricted		69	
or Fund Balances	Orga	inizations that do not follow SFAS 117, check here and complete lines 70 through 74.			
Ē	70	Capital stock, trust principal, or current funds		70	
80	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
set	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			
Net		70 through 72;			
_		column (A) must equal line 19; column (B) must equal line 21)	2,228,970	1	4,385,904
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73.	2,251,363	. 74	4,443,305.

Pa	rt IV-A	Reconciliation of Revenue per Audited Fina instructions.)	ancial Statement	s With Revenue	e per Return (Se	e the
<u>а</u>	Total rev	enue, gains, and other support per audited financial	statements		a	4,814,421.
b	Amounts	included on line a but not on Part I, line 12:				
1		alized gains on investments	<i></i>	<u>b1</u>		
2		services and use of facilities				
3	Recover	ies of prior year grants		. b3		
4	Other (sp	oecify):	<b></b>			
				[ь4]		
		s b1 through b4				
C		line b from line a			C	4,814,421.
d	Amounts	included on Part I, line 12, but not on line a:		11	· .	
1		ent expenses not included on Part I, line 6b				
2	Other (s	pecify):		انسا		
		s d1 and d2				4 914 421
e •••	rt IV-B	renue (Part I, line 12). Add lines c and d Reconciliation of Expenses per Audited Fir	nancial Stateme	nts With Expens	ses per Return	4,814,421.
		penses and losses per audited financial statements				2,657,487.
a		·				2,00,710,1
b	-	included on line a but not on Part I, line 17:		b1		
1		services and use of facilities		• • •	, i	
2		ar adjustments reported on Part I, line 20		' ' ' [ ]		
3	Losses r	eported on Part I, line 20		• • •		
4	Other (s	pecity):		b4		
	Add lines	s b1 through b4			ь	
С		line b from line a				2,657,487.
d		s included on Part I, line 17, but not on line a:				
1		ent expenses not included on Part I, line 6b	<b></b>	d1		
2	Other (s	pecify):				
_						
	Add line	s d1 and d2			d	
e						2,657,487.
Ρá		Current Officers, Directors, Trustees, and Ko or key employee at any time during the year even if the				, unector, trustee,
_		r key employee at any time during the year even it to	(B)	(C) Compensation	(D) Contributions to employee	(E) Expense account
		(A) Name and address	Title and average hours per week devoted to position	(If not paid, enter -0)	benefil plans & deferred compensation plans	and other allowances
SE	E STAT	EMENT 7		189,596.	19,514.	NONE
		<b></b>				
			į			
_	<del>.</del>	<u> </u>				· · · -
			-			
	<del>-</del>					
	<b>-</b>		1			
_					<del> </del>	-
	<b>-</b>		1			:
		<u></u>				
			1			1
				·		Form <b>990</b> (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

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

individual by each related organization. d Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the

(A) Name and address	(B) Loans and Advances	(C) Compensation	(U) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0 <b>-</b>	-0-
		-		

Par	t VI Other Information (See the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	172		
. •	description of each activity	76		<u>X</u>
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	Contract of the last	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		Х
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?		N/	A
			1	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		Х
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	80a	X	
ь.	organization?		120	
D,	and check whether it is exempt or in nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)	100		建筑
b	Did the organization file Form 1120-POL for this year?	81b		_X

Yes No

75c

75d

Form	m 990 (2005) 30-0108 <u>263</u>			age 7
	rt VI Other Information (continued)		Yes	No
82 a	a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	X	
ь	o If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	, 7 - 0V		:
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
b	o If "Yes," did the organization include with every solicitation an express statement that such contributions	11,52,73		
	or gifts were not tax deductible?	84b	N/	Α
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/	Α
b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	Α
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		
٠.	received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	N/A		
d	d Section 162(e) lobbying and political expenditures	N/A		4.3
•	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A		
	[	N/A	i in a	
e g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	Α
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable			
• *	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	Α
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A		
		N/A		
		N/A		
b.	b Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)	N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			55
	partnership, or an entity disregarded as separate from the organization under Regulations sections		100	Maria de la compansión de
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		<u>x</u>
89 a	a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			17.1
	section 4911 ► NONE; section 4912 ► NONE; section 4955 ►	NONE		
ь	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		1	
	a statement explaining each transaction	89ь	1	Χ
C	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958	▶		NONE
d	d Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶		<u>NONE</u>
90 a	a List the states with which a copy of this return is filed   MD,			
b	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90ь	7	
91 a	a The books are in care of ▶ FINANCIAL DEPARTMENT Telephone no. ▶	<u> 202-232-5</u>	784	
	Located at   1816 12TH ST NW 3RD FLOOR WASHINGTON, DC ZIP+4   2 Z	0009		
ь	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>91</u> 6		X
	If "Yes," enter the name of the foreign country	<b></b>   🔞 1	1	
nž a	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			44,000
	and Financial Accounts.	'		
c	c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		<u>x</u>
507	If "Yes," enter the name of the foreign country \[ \bigcup			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here			▶Ш
_	and enter the amount of tax-exempt interest received or accrued during the tax year	4	1	IONE
		For	m 990	(2005)

ndicated.	oss amounts unless otherwise	<del></del>	ated business inco	i	r section 512, 513, or 514	(E) Related or
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	exempt function
•	n service revenue:					income 152,500
b OTHE	ULTING SERVICE					776
						,,,
				· · · · · ·	- <del></del>	
f Medicare	/Medicaid payments					
g Fees and	contracts from government agencies				<u> </u>	
4 Member	ship dues and assessments	ļ				
5 Interest on	savings and temporary cash investments			14	203,817.	
5 Dividend	ds and interest from securities	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	al income or (loss) from real estate:					<u> </u>
	anced property					
	financed property			<u> </u>		
	income or (loss) from personal property					
	vestment income , , , , , ,					-
•	es) from sales of assets other than inventory ome or (loss) from special events .	-				
	ome or (loss) from special events ofit or (loss) from sales of inventory					
•	evenue: a		· · · · · · · · · · · · · · · · · · ·	<del></del>		
	Trende, 8					
		1 1				
θ						
4 Subtota	I (add columns (B), (D), and (E))				203,817.	153,270
Liπe No. □	Explain how each activity for which of the organization's exempt purpos	es (other than	by providing fund	s for such purposes).	Timportantly to the accomp	MSHITION .
	CONSULTING FEES AND					
	ON HOW TO SET UP AND			ONAL CHARITAE	3LE	
_	PROGRAMS SIMILAR TO	THIS FOU	NDATION.			
art IX	Information Regarding Tax			isrenarded Entiti	ad Son the instruction	
	illioimation Regarding Tax	able Subs	diaries and D	isregaraca Entra	es see the manachol	ns.)
Na	(A) arne, address, and EIN of corporation,	able Subs	(B) Percentage of	(C) Nature of activities	(D) Total income	(E) End-of-year
Na	(A)	able Subs	(B) Percentage of ownership interest	(C)	(D)	
Na	(A) arne, address, and EIN of corporation,	able Subs	(B) Percentage of	(C)	(D)	(E) End-of-year
Na	(A) arne, address, and EIN of corporation,	able Subs	(B) Percantage of ownership interest %	(C)	(D)	(E) End-of-year
	(A) arne, address, and EIN of corporation, partnership, or disregarded entity		(B) Percantage of ownership interest % %	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	(A) arne, address, and EIN of corporation,		(B) Percantage of ownership interest % %	(C) Nature of activities	(D) Total income	(E) End-of-year assets
art X	(A) arne, address, and EIN of corporation, partnership, or disregarded entity	nsfers Ass	(B) Percentage of ownership interest % % % % cociated with	(C) Nature of activities Personal Benefit	Total income  Contracts (See the income)	(E) End-of-year assels  nstructions.)
art X (a) Did the c	(A)  me, address, and EIN of corporation, partnership, or disregarded entity  Information Regarding Tra  organization, during the year, receive any a organization, during the year	nsfers Ass	(B) Percentage of ownership interest % % % cociated with or indirectly, to pay piums, directly of	(C) Nature of activities Personal Benefit remiums on a personal be or indirectly, on a p	(D) Total income  Contracts (See the income)	nstructions.)
Part X (a) Did the o	(A)  Ime, address, and EIN of corporation, partnership, or disregarded entity  Information Regarding Training and interpretation, during the year, receive any erganization, during the year (b), file Form 8870 and interpretation and interpret	nsfers Ass funds, directly c ir, pay premi Form 4720 (s	(B) Percentage of ownership interest % % % % cociated with or indirectly, to pay piums, directly cee instructions).	(C) Nature of activities Personal Benefit remiums on a personal be or indirectly, on a p	Contracts (See the income income)	nstructions.)  Yes X N Yes X N
art X (a) Did the c	(A) ame, address, and EIN of corporation, partnership, or disregarded entity  Information Regarding Tra organization, during the year, receive any e organization, during the year fes" to (b), file Form 8870 and its control of the parallies of perius. I declar	nsfers Ass	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay p iums, directly of the instructions of the service of the s	(C) Nature of activities Personal Benefit remiums on a personal be or indirectly, on a p	Contracts (See the income begins and statements, and to be determined by the contract contract begins and statements, and to be determined by the contract contract begins and statements, and to be determined by the contract cont	nstructions.)  Yes X N  o the best of my knowledge
Part X  (a) Did the c  (b) Did the Note: If "Y	(A)  Ime, address, and EIN of corporation, partnership, or disregarded entity  Information Regarding Training and interpretation, during the year, receive any erganization, during the year (b), file Form 8870 and interpretation and interpret	nsfers Ass	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay p iums, directly of the instructions of the service of the s	(C) Nature of activities Personal Benefit remiums on a personal be or indirectly, on a p	Contracts (See the interest contract)  ersonal benefit contract hedules and statements, and to nall information of which prepare	nstructions.)  Yes X N  Yes X N  ot? Yes X N
art X (a) Did the c (b) Did the Note: If "Y	(A) ame, address, and EIN of corporation, partnership, or disregarded entity  Information Regarding Tra briganization, during the year, receive any e organization, during the year to (b), file Form 8870 and it  Under penalties of perjury, I declar and belief, it is true, correct, and control or the penalties of perjury, I declar and belief, it is true, correct, and control or the penalties of perjury.	nsfers Ass	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay p iums, directly of the instructions of the service of the s	(C) Nature of activities Personal Benefit remiums on a personal be or indirectly, on a p	Contracts (See the income energy contracts)  Contracts (See the income i	nstructions.)  Yes X N  to the best of my knowledge
(a) Did the c (b) Did the Note: If "Y	Information Regarding Tra  organization, during the year, receive any e organization, during the year Under penalties of perjury, I declar and belief, it is true, correct, and c	nsfers Ass funds, directly car, pay premi Form 4720 (so the that I have exemple to Declara	(B) Percentage of ownership interest % % % % sociated with or indirectly, to pay piums, directly care instructions). amined this return, indian of preparer (other	(C) Nature of activities  Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based or	Contracts (See the interest contract)  ersonal benefit contract hedules and statements, and to nall information of which prepare	ristructions.)  Yes X No.  Yes X No.  Othe best of my knowledge arer has any knowledge.
art X (a) Did the c (b) Did the Note: If "Y	Information Regarding Tra partnership, or disregarded entity  Information Regarding Tra prantization, during the year, receive any pe organization, during the year pes or (b), file Form 8870 and by Under penalties of perjury, I declar and belief, it is true, correct, and constitutions	nsfers Ass	Percentage of ownership interest % % % % sociated with or indirectly, to pay p iums, directly of the instructions). amined this return, in attion of preparer (oth	(C) Nature of activities  Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based or	Contracts (See the income energy contracts)  Contracts (See the income i	ristructions.)  Yes X N  Yes X N  ot? Yes X N  othe best of my knowledge arer has any knowledge.
(a) Did the c (b) Did the Note: If "Y	Information Regarding Tra partnership, or disregarded entity  Information Regarding Tra pranization, during the year, receive any pe organization, during the year pe organization, during the year per to (b), file Form 8870 and it  Under penalties of perjury, I declar and belief, it is true, correct, and control  Signature of officer  Type or print name and title.	nsfers Ass funds, directly our, pay premis form 4720 (see that I have example to Declara	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay piums, directly care instructions); amined this return, in ation of preparer (other second secon	(C) Nature of activities  Personal Benefit remiums on a personal be or indirectly, on a p including accompanying soluer than officer) is based on	Contracts (See the interpretation of which prepared in all information of which prepared in all information of which prepared in the contract	nstructions.)  Yes X Not? Yes X Not? Yes X Not?
Part X (a) Did the c (b) Did the Note: If "Y Please Sign lere	Information Regarding Tra partnership, or disregarded entity  Information Regarding Tra pranization, during the year, receive any pe organization, during the year per organization	nsfers Ass funds, directly car, pay premi Form 4720 (so the that I have exemple to Declara	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay piums, directly care instructions); amined this return, in ation of preparer (other second secon	Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based or	Contracts (See the interest of the contract)  Personal benefit contract  The dules and statements, and the contract of which prepare the contract of the contr	End-of-year assets  Instructions.)  Yes X Note: Yes X
(a) Did the c (b) Did the Note: If "Y Please Sign lere	Information Regarding Tra  organization, during the year, receive any e organization, during the year Under penalties of perjury, I declar and belief, it is true, correct, and control of the year  Signature of officer  MAK   Keep  Type or print name and title.	nsfers Ass funds, directly our, pay premis- form 4720 (state that I have example to Declara	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay piums, directly of the instructions armined this return, in the interest of the instruction of preparer (other instructions).	Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based or  Date 09/08/20	Total income  Contracts (See the income)  Contracts (See the income)  Contract?  Dersonal benefit contract  Contract?  Date  Check if self-employed	End-of-year assets  Instructions.)  Yes X Note: Yes X
Part X (a) Did the c (b) Did the Note: If "Y Please Sign Here	Information Regarding Tra  organization, during the year, receive any e organization, during the year, receive any e organization, during the year fes" to (b), file Form 8870 and it  Under penalties of perjury, I declar and belief, it is true, correct, and control  Signature of officer  Type or print name and title.  Preparer's signature  Firm's name (or yours	nsfers Ass funds, directly country premisers Arguments Declarated Arguments	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay p iums, directly of the einstructions); amined this return, interest of the einstruction of preparer (other example).  Pur state HERFORD +	Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based or  Date 09/08/20 KNIGHT, PC	Contracts (See the income in the contract income in the contract in the contra	End-of-year assets  Instructions.)  Yes X Note: Yes X
Part X (a) Did the c (b) Did the	Information Regarding Tra  organization, during the year, receive any e organization, during the year, receive any e organization, during the year, receive any e organization, during the year fes" to (b), file Form 8870 and it  Under penalties of perjury, I declar and belief, it is true, correct, and control  Signature of officer  Type or print name and title.  Preparer's signature  Firm's name (or yours if self-employed),	nsfers Ass funds, directly cour, pay premisers Peclara  RAISH  HEN, RUTI	(B) Percantage of ownership interest % % % % sociated with or indirectly, to pay piums, directly of the instructions armined this return, in the interest of the instruction of preparer (other instructions).	Personal Benefit remiums on a personal be or indirectly, on a p including accompanying scl er than officer) is based on the than officer of the than of the than officer of the than of the than officer of the than of the than officer of the than of the than officer of the than of the than officer of the th	Total income  Contracts (See the income)  Contracts (See the income)  Contract?  Dersonal benefit contract  Contract?  Date  Check if self-employed	End-of-year assets  Instructions.)  Yes X No.

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

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

OMB No. 1545-0047

Name of the organization

Employer Identification number

	ach one. If there a	TE HOR	e, enter ivon		ors, ar	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average ho per week devoted to pos		c) Compensation	(d) Contributions employee benefit pl deferred compens	ans &	(e) Expense account and other allowances
ONE						
				····		
otal number of other employees paid over \$50,000					6-12-11-1	
Part II-A Compensation of the Five Higher (See page 2 of the instructions. List e	st Paid Independ ach one (whether	dent C individ	ontractors uals or firms).	for Profession If there are no	nai Se ne, ent	rvices er "None.")
(a) Name and address of each independent contractor paid mo	ore than \$50,000		(b) Type of se	vice	(c)	Compensation
Total number of others receiving over \$50,000 for professional services	st Paid Indepen	dent C	Contractors	for Other Se	vices	
	aandaaa athar thar	nrofe	ssional servic	es, whether in	dividual	s or
(List each contractor who performed s firms. If there are none, enter "None."	See page 2 of the	instru	ctions.)			
(List each contractor who performed s firms. If there are none, enter "None."  (a) Name and address of each independent contractor paid mo	See page 2 of the	instru	(b) Type of se	rvice	(c)	Compensation
firms. If there are none, enter "None."  (a) Name and address of each independent contractor paid mo	See page 2 of the	instru		rvice	(c)	Compensation
firms. If there are none, enter "None."  (a) Name and address of each independent contractor paid mo	See page 2 of the	instru		rvice	(c)	Compensation
firms. If there are none, enter "None."  (a) Name and address of each independent contractor paid mo	See page 2 of the	instru		rvice	(c)	Compensation
firms. If there are none, enter "None."  (a) Name and address of each independent contractor paid mo	See page 2 of the	instru		rvice	(c)	Compensation
firms. If there are none, enter "None."	See page 2 of the	e instru		rvice	(c)	Compensation

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

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005

	e: You may use the worksheet in the instructions					() T.()
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do		100 (50			0.463.011
46	not include unusual grants. See line 28.)	2,354,358.	108,653.			2,463,011.
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	70,850.			<del> </del>	70,850
18	Gross income from interest, dividends,					
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975	57,021.	7,370.		<del> </del>	64,391
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				ļ	
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
14	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		116,023.			2,598,252
24	Line 23 minus line 17		116,023.			2,527,402
25	Enter 1% of line 23		1,160.			A radelings Change of the
26	Organizations described on lines 10 or 11:					A MEDITERA
١	Prepare a list for your records to show the				1.774	
	governmental unit or publicly supported organi					
	amount shown in line 26a. Do not file this li		n. Enter the total	of all these exce	1	
	Total support for section 509(a)(1) test: Enter line 24,				▶ 260	
		19	•			
27	Public support percentage (line 26e (numerator) div Organizations described on line 12: a For	amounts included	ominator <u>ij</u> I in lines 15. 1	16. and 17 that	were received	from a "disqualified
-	person," prepare a list for your records to sho	ow the name of, a	and total amounts	received in each	year from, each	*disqualified person."
	Do not file this list with your return. Enter the sum	of such amounts for e	each year:			
	(2004) 1 704 400 (2002)	5.0	0.4.6 (0000)		(2004)	
- 4	(2004) 1,794,420. (2003)		946. (2002)	**************************************	(2001) _	
Ď	For any amount included in line 17 that was r show the name of, and amount received for each	eceived from each h vear that was mo	person (other than ore than the larger	of (1) the amoun	ions"), prepare a iis t on line 25 for th	e vearor (2) \$5.000.
	(Include in the list organizations described in line	es 5 through 11, a	s well as individuals	s.) Do not file thi	s list with your re	turn. After computing
4.7	the difference between the amount received an	d the larger amou	nt described in (1)	or (2), enter th	e sum of these di	fferences (the exces
	amounts) for each year:		(0000)		(0004)	
	(2004) (2003)		(2002)		⁽²⁰⁰¹⁾	
	·		_			
C	Add: Amounts from column (e) for lines: 15	<u>2,463,011</u> .10	·		سما د	1 0 500 051
•	70,850.20	21			27	c 2,533,861
d	Add: Line 27a total 1,851,366.	and line 27b total .			27	d 1,851,366
.e	Public support (line 27c total minus line 27d total)					
f	Total support for section 509(a)(2) test: Enter amount					
g	Public support percentage (line 27e (numerator) div					
h	Investment income percentage (line 18, column (e)	numerator) divided t	y line 27f (denomina	ator))	27	<u>h 2.4782 9</u>
	11					ONNA HARAN-L GAAL
28	Unusual Grants: For an organization describe prepare a list for your records to show, for description of the nature of the grant. Do not file this	. 41			1 1 1 1	

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Pa	Private School Questionnaire (See page 7 of the instructions.)  NOT APPLI  (To be completed ONLY by schools that checked the box on line 6 in Part IV)	CABLE	C	
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,			10 -
	programs, and scholarships?	30	4	đại s
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	31		
	that makes the policy known to all parts of the general community it serves?  If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	• • • • • • • • • • • • • • • • • • •		
		4.37	1	
		100		
		1		
32	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		<u> </u>
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	,		
	basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	. 32b	ļ	
C				
	with student admissions, programs, and scholarships?	32c 32d		
·	Copies of all material used by the organization or on its behalf to solicit contributions?	32U	l	, iv
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	Tryou di lottoro de la			
		44.00	19 - 50 10 - 50 10 - 50	10 (12 (1) 12 (2)
33	Does the organization discriminate by race in any way with respect to:			5.4. Ac
		3 - 40		
а	Students' rights or privileges?	. 33a		
b	Admissions policies?	. 33b		
	Employment of faculty or administrative staff?	33c		
·	Employment of faculty or administrative staff?	. 330		
	Scholarships or other financial assistance?	33d		
	Scholarships of other financial assistance?			
e	Educational policies?	33e		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		]
f	Use of facilities?	. 33f		
ğ	Athletic programs?	. 33g	ļ. —	<b>├</b>
r	Other extracurricular activities?	. 33h	7	
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
			'	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	. 34a	<u> </u>	ļ
t	Has the organization's right to such aid ever been revoked or suspended?	. 34b	1	1
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
~-		-		
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		1.7.7.7

37 Total lobbying expenditures to influence a legislative body (direct lobbying) 38 Total lobbying expenditures (add lines 36 and 37) 38 39 39 Other exempt purpose expenditures (add lines 36 and 39) 40 Total exempt purpose expenditures (add lines 38 and 39) 40 Total exempt purpose expenditures (add lines 38 and 39) 40 Lobbying nortaxable amount. Enter the amount from the following table If the amount on line 40 is .  The lobbying nontaxable amount is .  Not amount on line 40 is .  The lobbying nontaxable amount is .  Not amount on line 40 is .  The lobbying nontaxable amount is .  Not 31,000,000 .  20% of the amount on line 40 is .  The lobbying nontaxable amount is .  Not 31,000,000 but not over \$1,000,000 .  20% of the amount on line 40 is .  Subtract line 42 from line 38. Enter -0- if line 42 is more than line 36 .  43 Subtract line 41 from line 38. Enter -0- if line 42 is more than line 38 .  44 Subtract line 41 from line 38. Enter -0- if line 42 is more than line 38 .  45 Subtract line 41 from line 38. Enter -0- if 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) year beginning in) > 2005 2004 2003 2002 Total  Lobbying onrotixable  35 amount .  Lobbying celling amount 46 (150% of line 45(e)) .  47 Idol lobbying amount 49 .  48 rependitures (line 45(e)) .  Circ 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 lease of the state of the state of the state of the state of the line of the state of the lines of the state of the state of the state o			orm 990 or 990-E					108263			F	Page :
Check   > a   If the organization belongs to an affiliated group.   Check   > b   If you checked "a" and "Ilmited control" provisions apply to the complete of the complete	Pa	rt VI-A		-	_				-			
Limits on Lobbying Expenditures  (The term "expenditures" means amounts paid or incurred.)  (The term "expenditures" means amounts paid or incurred.)  36 Total lobbying expenditures to influence a legislative body (direct lobbying)  37 Total lobbying expenditures (add lines 36 and 37)  38 Total lobbying expenditures (add lines 36 and 37)  39 Other exemple purpose expenditures  40 Total exempt purpose  40 Total exempt purpose  41 Total exempt purpose  42 Exempt exemp	<del></del>	· . · · · · · ·	<del></del>	·	<del></del>							
Caution: If there is an amount on either line 38 Enter -0- if line 41 is more than line 38	Che	ck ▶a	if the organiz	ration belongs to an affilia	ted group. Check	▶ b if you o	checke			d contr		pply.
136 Total lobbying expenditures to influence public opinion (grassroots lobbying) 17 Total lobbying expenditures to influence a legisladive body (direct lobbying) 18 Total lobbying expenditures (add lines 36 and 37) 19 Other exempt purpose expenditures 19 Total subpying purpose expenditures 19 Total exempt purpose expenditures 19 Total exempt purpose expenditures 19 Total exempt purpose expenditures (add lines 36 and 39) 10 Lobbying nontaxable amount. Enter the amount from the following table— 11 the second of the					•			Affiliated	Í group	,	To be comple for ALL electi	ng
37 Total lobbying expenditures to influence a legislative body (direct lobbying) 38 Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures 39 Other exempt purpose expenditures 39 Total exempt purpose expenditures 39 Total between purpose expenditures 40 Total exempt purpose expenditures 40 Total exempt purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Total exempt purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 40 Ecology and the comment of the seminary purpose expenditures 41 Ecology and the comment of the seminary purpose expenditures 42 Ecology and the comment of the seminary purpose and the semina		,	<u>`</u>								organization	S
38 Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures 39 Other exempt purpose expenditures 40 Total exempt purpose expenditures 41 Lobbying nontaxable amount. Enter the amount from the following table 41 Lobbying nontaxable amount. Enter the amount from the following table 42 If the amount on line 40 is — The lobbying nontaxable amount is— Not over \$500,000 but not over \$1,000,000\$110,000 plus 15% of the excess over \$500,000 Over \$13,000,000 but not over \$1,000,000\$110,000 plus 15% of the excess over \$1,000,000 Over \$13,000,000\$13,000,000 21\$31,000,000\$13,000,000 22\$31,000,000\$13,000,000 23\$31,000,000\$13,000,000 24\$31,000,000\$13,000,000 25\$31,000,000\$13,000,000 26\$41,000,000\$13,000,000 27\$41,000,000\$13,000,000 28\$41,000,000\$13,000,000 29\$41,000,000\$41,000,000 29\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 21\$42,000,000\$41,000,000 22\$41,000,000\$41,000,000 24\$42,000,000\$41,000,000 24\$42,000,000\$41,000,000 24\$43,000,000\$41,000,000 25\$41,000,000\$41,000,000 26\$41,000,000\$41,000,000 27\$41,000,000\$41,000,000 28\$41,000,000\$41,000,000 29\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 20\$41,000,000\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20\$41,000,000 20	36			· ·								
39   39   40   40   40   40   40   40   40   4	37			_								
10 Total exempt purpose expenditures (add lines 38 and 39) 11 Lobbying nontaxable amount. Einer the amount from the following table: 11 the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 12 St \$500,000 the follower \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 12 Over \$100,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$1,000,000 12 Grassroots nontaxable amount (enter 25% of line 41) 13 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 36 14 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 36 14 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 36 15 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.  4 Year Averaging Period Under Saction 50(th) (Some organizations that made a section 50(th) leadton 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) 2 2005 2004 2003 2002 Total  Lobbying ontaxable 35 amount  17 Total lebbying expenditures  47 Total lebbying expenditures  Grassroots calling amount 48 (150% of line 45(e))  Grassroots calling amount 49 (150% of line 45(e))  Grassroots calling amount 40 (150% of line 45(e))  Amount  1 Ves No Amount  1 Nallings to members, legislators, or the public  1 Part Viria (subtriber perioditures) companizations for lobbying purposes  2 Direct contact with legislators, their staffs, government officials, or a legislative body  3 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means  1 Total lobbying expenditures (Add lines c through h.)  1 Total lobbying expenditures (Add lines c through h.)  1 Total lobbying expenditures (Add lines c through h.)	38				37)							
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 \$300,000 20% of the amount on line 40 20% of the 300,000 20% of the amount on line 40 20% of the 300,000 20% of the 300,000 20% of the amount on line 40 20% of the 300,000 20% of the 41 is more than line 36 43 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44 44	39					<i>.</i>		****				
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Not over \$300,000 but not over \$1,000,000	41		_		_							:
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Over \$17,000,000  \$1,000,000  \$1,000,000  \$2 Grassroots nontaxable amount (enter 25% of line 41)  \$3 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36  \$4 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38  \$4 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)  \$4 Year Averaging Period Under Section 501(h)  \$5 (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.)  \$5 (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.)  \$5 (Some organization star made a section 501(h) election do not have to complete all of the instructions.)  \$5 (Some organization star)  \$5 (Some org							41	an that eld		W	The state of	ř _.
42 Crassroots nontaxable amount (enter 25% of line 41)  43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36  44 Subtract line 41 from line 36. Enter -0- if line 41 is more than line 36  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.)  Calendar year (or fiscal see instructions for lines 45 through 50 on page 11 of the instructions.)  Calendar year (or fiscal see instructions for lines 45 through 50 on page 11 of the instructions.)  Calendar year (or fiscal see instructions for lines 45 through 50 on page 11 of the instructions.)  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines 45 through 4-Year Averaging Period  Calendar year (or fiscal see instructions for lines for						1 1	1		1,17 P.35			
Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36  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) (e) (e) year beginning in) > 2005 2004 2003 2002 Total  Lobbying onlexable  45 amount	42	-					42		1 11	3.044	<b>4</b> ,)	
Caution: If there is an amount on either 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 (a) (b) (c) (d) (e)  year beginning in) > 2005 2004 2003 2002 Total  Lobbying ontexable  43 amount  Lobbying ceiling amount  46 (150% of line 45(e))  Grassroots nontaxable  48 amount  Grassroots ceiling amount  49 (150% of line 49(e))  Grassroots lobbying  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, five ir 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.				-							•	
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 ceiling amount  Lobbying ceiling amount 45 (150% of line 45(e)) .  47 Total Lobbying expenditures  Grassroots nontaxable 48 amount  Grassroots nontaxable 49 amount  Grassroots lobbying  Grassroots nontaxable  (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 Pald staff or management (Include compensation in expenses reported on lines c through h.)  c Media advertisements  d Mallings 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.												
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  amount	44	Subilaci		ie 50. Lillet -0- it lille 4	T IS THOSE WAIT WIFE OF		. 1)	1987 (F. 1984) P	13.1		The State Bar	7.E. 1
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  amount		Caution	: If there is an a	amount on either line 4.	3 or line 44. vou must i	file Form 4720.						
year beginning in)   2005 2004 2003 2002 Total  Lobbying nontaxable 45 amount					Lobbying Expend	itures During 4	l-Yea	ır Averagi	ng Po	eriod		
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Grassroots lobbying  50 expenditures	<u>48</u>	amount	<del> </del>		·	Tableto (suces o disease)						
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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.	<u>49</u>			The second section with						-14 (E.J.)		
Comparison of the instructions										ļ		
(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.				hativity by Nanalas	ina Bublio Charitia	<u> </u>		NOR	N D D T	TOAR	<u>.</u>	
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.	ra	rt VI-B					۵۱ (۵					
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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.	ь	Paid sta	ff or manageme	ent (Include compensa	tion in expenses repor	ted on lines <b>c</b> th	 irough	h.)			Maria Politica	
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.				•			_					
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.												
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.	е	_						• •				
p 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.	f		=									
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.	g	Direct co	ontact with legis	slators, their staffs, gov	ernment officials, or a	legislative body						
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.	h											
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.	. i											
JSA 5E1240 1.000 Schedule A (Form 990 or 990-EZ) 200			to any of the at	oove, also attach a stat	ement giving a detaile	d description of th	e lobi	oying activit	es.			

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

			ng with any other organization described	in sect	ion	
		501(c)(3) organizations) or in section 52		1	Vaa	
		on to a noncharitable exempt organization		F.4 - 123	Yes	No
(I) Cas	·n _.		· · · · · · · · · · · · · · · · · · ·	51a(i)		X
				a(ii)		X
<b>b</b> Other tran				- 4-1		
		h a noncharitable exempt organization		b(i)		X
(ii) Puro	chases of assets from a nonc	haritable exempt organization	·	b(ii)		X
(iii) Ren	ital of facilities, equipment, or	other assets		b(iii)		X
(iv) Reir	mbursement arrangements	<i>.</i>	.,,	b(iv)		X
				b(v)		X
(vi) Perl	formance of services or mem			b(vi)		X
c Sharing o	f facilities, equipment, mailing	lists, other assets, or paid employees		С		X
			should always show the fair market value of th	1e		
		e reporting organization. If the organization r				
		n column (d) the value of the goods, other as				
(a)	(b)	(c)	(d)			
Line no.	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and shar	ing arran	igemen	ts
N/A						
-	<u> </u>					
-	<u> </u>					
		<u></u>				
-	-					
	<u> </u>			-		
describe	ed in section 501(c) of the Coccomplete the following sched			Yes	<b>5</b> [2	No
Na	(a) ame of organization	(b) Type of organization	Description of relationship	>		
N/A						
****	- <del></del>					
<del></del>						
-	<del></del>					

### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

### **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

Employer identification number

GLOBALGIVING FOUNDA	TION, INC	30-0108263
Organization type (check one	e):	7 30-0190203
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a priva	ate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	und <b>atio</b> n
	501(c)(3) taxable private foundation	
	overed by the General Rule or a Special Rule. (Note: Only a section for both the General Rule and a Special Rule - see instructions.)	
•	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. (Complete Parts I and II.)	or more (in money or
Special Rules -		
sections 1.509(a)-3/	(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% standard flower form 30 organization filing Form 990, or Form 990-EZ, that met the 33 1/3% standard flower forms. (Complete Parts I and II.)	
during the year, aggi	(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that receive regate contributions or bequests of more than \$1,000 for use exclusive ducational purposes, or the prevention of cruelty to children or animals	vely for religious, charitable,
during the year, som not aggregate to mo the year for an exclu applies to this organ	(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that receive contributions for use exclusively for religious, charitable, etc., purpose than \$1,000. (If this box is checked, enter here the total contributions is in the religious, charitable, etc., purpose. Do not complete any of the Paization because it received nonexclusively religious, charitable, etc., con	ses, but these contributions did that were received during arts unless the <b>General Rule</b> tributions of \$5,000 or more
990-EZ, or 990-PF), but they	re not covered by the General Rule and/or the Special Rules do not file must check the box in the heading of their Form 990, Form 990-EZ, or or not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 9	on line 2 of their Form
For Paperwork Reduction Act Notice for Form 990, Form 990-E2, and For		chedule B (Form 990, 990-EZ, or 990-PF) (2005)

	orm 990, 990-EZ, or 990-PF) (2005)		Page of of Part
Name of or	ganization GLOBALGIVING FOUNDATION, INC		Employer identification number
			30-0108263
Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1_	ADP FOUNDATION	_	Person X
	ONE ADP BLVD	42,402.	Payroll Noncash (Complete Part II if there is
	ROSELAND, NJ 07068	_	a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ALISON MOORE	_	Person X Payroll
	1440 ROCK SPRINGS CIRCLE NE	5,000.	Noncash (Complete Part II if there is
	ATLANTA, GA 30306	_	a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ANTHONY & CHRISTINA GIAMMALVA	_	Person X
	30 OLD MILL RD		Payroll Noncash (Complete Part II if there is
	GREENWICH, CT 06831		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	BODHI MONASTERY	_	Person X
	67 LAWRENCE RD	5,000.	Payroll Noncash (Complete Part II if there is
	LAFAYETTE, NJ 07848		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5_	CHRISTINA EISENBEIS & RALPH MARTIN		Person X
	799 GREENWICH ST #2S		Payroll Noncash (Complete Part II if there is
	NEW YORK, NY 10014	_	a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	DR. CHESTER FINN		Person
	1627 K ST NW, STE 600	10,025.	Payroll Noncash (Complete Part II if there is
	WASHINGTON, DC 20006		a noncash contribution.)

of Part I Schedule B (Form 990, 990-EZ, or 990-PF) (2005) **Employer identification number** Name of organization GLOBALGIVING FOUNDATION, INC 30-0108263 Contributors (See Specific Instructions.) (c) (d) (a) (b) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 7 Х FIVE STAR QUALITY CARE, INC. Person **Payroll** 9,206. 400 CENTRE ST Noncash (Complete Part II if there is a noncash contribution.) NEWTON, MA 02458 (d) (c) (a) Aggregate contributions Name, address, and ZIP + 4 Type of contribution No. 8 GAP FOUNDATION Person Payroll 7,766. TWO FOLSOM ST Noncash (Complete Part II if there is a noncash contribution.) SAN FRANCISCO, CA (d) (a) (c) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. 9 GARTNER Х Person **Payroll** P.O. BOX 10212 100,000. Noncash (Complete Part II if there is a noncash contribution.) STAMFORD, CT 06904 (c) (d) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. X GLENN JOSEPH MENDOZA 10 Person **Payroll** 6,000. P.O. BOX 1632 Noncash (Complete Part II if there is a noncash contribution.) PARAMUS, NJ 07653 (c) (d) (a) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. 11 GSI GROUP EMPLOYEES Person Payroll 6,274. 39 MANNING RD Noncash (Complete Part II if there is a noncash contribution.) BILLERICA, MA 01821 (a) (b) Type of contribution Aggregate contributions No. Name, address, and ZIP + 4 GUY PFEFFERMANN Person

(Complete Part II if there is

a noncash contribution.)

Payroll

Noncash

5,000.

20815

3520 LELAND STREET

CHEVY CHASE, MD

of Part I

Name of org	ganization GLOBALGIVING FOUNDATION, INC		Employer identification number 30-0108263
Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	HEIDRICK & STRUGGLES INC  233 S. WACKER DR, STE 4200  CHICAGO, IL 60606	31,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14	HENRY & MARILYN TAUB FOUNDATION  300 FRANK BURR BLVD 7TH FLOOR  TEANECK, NJ 07666	30,222.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15	INDIAN MOUNTAIN SCHOOL  211 INDIAN MOUNTAIN RD  LAKEVILLE, CT 06039	5,150.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16	INDIANS FOR COLLECTIVE ACTION  801 WEST EL CAMINO REAL BOX 355  MOUNTAIN VIEW, CA 94040	14,746.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17	INDIANS FOR COLLECTIVE ACTION C./OSURESH  733 SWEET WATER DR  DANVILLE, CA 94506	15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18	JOSEPH FLANNERY  541 N.E. 20TH AVE, STE 207  PORTLAND, OR 97232	5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

	Form 990, 990-EZ, or 990-PF) (2005)		Page of of Part l Employer identification number
Name of o	rganization GLOBALGIVING FOUNDATION, INC		30-0108263
Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	JOSEPH ZUBER		Person X Payroll
	8004 N. GARFIELD	5,000.	Noncash (Complete Part II if there is
	KANSAS CITY, MO 64118		a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20	MICHAEL SAVAGE  767 THIRD AVENUE, 4TH FLOOR		Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	NEW YORK, NY 10017  (b)  Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21	NEW PROFIT  2 CANAL PARK  CAMBRIDGE, MA 02141	40,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_ 22	OMIDYAR NETWORK		Person X Payroll
	1991 BROADWAY, STE 200  REDWOOD CITY, CA 94063	27,037.	Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23	PIOTR KORYNSKI		Person X

Noncash

Person Payroll

Payroll

Noncash

(Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is

Schedule B (Form 990, 990-EZ, or 990-PF) (2005)

10,000.

35,000.

(c) Aggregate contributions

(a)

Ño.

24

(b)

Name, address, and ZIP + 4

24-54- 29TH ST APT 2A

3308 WOODLEY RD NW

WASHINGTON, DC 20008

ROCKING MOON FOUNDATION, INC.

ASTORIA, NY

of Part I Schedule B (Form 990, 990-EZ, or 990-PF) (2005) Employer identification number Name of organization GLOBALGIVING FOUNDATION, INC 30-0108263 Contributors (See Specific Instructions.) (c) (d) (b) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 25 RUTH TAYLOR KIDD Person Payroll 10,000. 1700 N. MOORE ST #2000 Noncash (Complete Part II if there is a noncash contribution.) ARLINGTON, VA 22209 (d) (c) (a) (b) Name, address, and ZIP + 4 **Aggregate contributions** Type of contribution No. 26 SAMUEL & CHERYL DIMON Person Payroll 30,000. 102 HIGHLAND RD Noncash (Complete Part II if there is a noncash contribution.) RYE, NY 10580 (d) (a) (c) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. 27 SCOTT RAYMOND EVANS FOUNDATION Person Payroil 13,000. 19229 SONOMA HIGHWAY Noncash (Complete Part II if there is a noncash contribution.) SONOMA, CA 95476 (c) (d) (a) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. SISTERCITIES INTERNATIONAL 28 Person Payroli 1301 PENNSYVANIA AVE 5,222. Noncash (Complete Part II if there is a noncash contribution.) WASHINGTON, DC 20004 (d) (c) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 29 STEPHANIE VAN DYKE Person Payroll 12,000 4038 MIDVALE AVE Noncash

	SEATTLE, WA 98103		(Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
30	TELLURIDE FOUNDATION  STE 2B  TELLURIDE, CO 81435	79,825.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)

of Part I Schedule B (Form 990, 990-EZ, or 990-PF) (2005) Employer identification number Name of organization GLOBALGIVING FOUNDATION, INC 30-0108263 Contributors (See Specific Instructions.) (c) (d) (a) (b) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 31 THE HAKMAN FAMILY FOUNDATION Person Payroll 1350 BAYSHORE HIGHWAY STE 700 12,330. Noncash (Complete Part II if there is a noncash contribution.) BURLINGAME, CA 94010 (d) (a) (b) (c) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. 32 THE JEROME KOBACKER CHARITIES FOUNDATION Person Payroll 25,000. 41 SOUTH HIGH ST, STE 3610 Noncash (Complete Part II if there is a noncash contribution.) COLOMBUS, OH 43215 (d) (c) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. Х 33 THE MORRISON & FOERSTER FOUNDATION Person Payrol1 149,797. 425 MARKET ST Noncash (Complete Part II if there is a noncash contribution.) SAN FRANCISCO, CA 94105 (b) (c) (d) (a) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. 34 THE NORTH FACE, INC VF FOUNDATION Person **Payroll** 105 CORPORATE CENTER DR 35,000. Noncash (Complete Part II if there is a noncash contribution.) GREENSBORO, NC 27408 (c) (d) (a) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. 35 THE SALL FOUNDATION Person Payroll 201 VINEYARD LANE 200,000. Noncash (Complete Part II if there is a noncash contribution.) CARY, NC 27513 (a) (b) Type of contribution Aggregate contributions No. Name, address, and ZIP + 4 36 THE SKOLL FOUNDATION Person Payroll 125,000. 250 UNIVERSITY AVE, STE 200 Noncash

(Complete Part II if there is

a noncash contribution.)

PALO ALTO, CA

Schedule B (Form 990, 990-EZ, or 990-PF) (2005) of Part I Employer identification number Name of organization GLOBALGIVING FOUNDATION, INC 3<u>0-0108263</u> Part I Contributors (See Specific Instructions.) (c) (d) (a) (b) Aggregate contributions Name, address, and ZIP + 4 Type of contribution No. 37 TWEEZERMAN INTL Person Payroll 7,027. 2 TRI HARBOR CT Noncash (Complete Part II if there is a noncash contribution.) PORT WASHINGTON, NY 11050 (d) (b) (c) (a) Type of contribution No. Name, address, and ZIP + 4 Aggregate contributions 38 UMA BALLAVA MISHRA Person Payroll 5,865. 41 SUSAN DR. Noncash (Complete Part II if there is NEWBURGH, NY 12550 a noncash contribution.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. Х VIJAYAKUMAR TELLA 39 Person Payroli 18,000. 870 BRUCE DRIVE Noncash (Complete Part II if there is a noncash contribution.) 94303 PALO ALTO, CA (d) (c) (a) (b) Type of contribution Aggregate contributions No. Name, address, and ZIP + 4 Х 40 OMIDYAR Person Payroll 500,000. 1991 BROADWAY, STE 200 Noncash (Complete Part II if there is a noncash contribution.) 94063 REDWOOD CITY, CA (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 Aggregate contributions No. 41 THE HEWLETT FOUNDATION Person Payroll 2121 SAND HILL ROAD 500,000. Noncash (Complete Part II if there is a noncash contribution.) MENLO PARK, CA 94025 (d) (c) (a) (b) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution

42

(Complete Part II if there is a noncash contribution.)

Person Payroll

Noncash

1,289,434.

CASH UNDER \$5,000

Attachment to Form 990

GlobalGiving Foundation, Inc.
Summary of Expenditures by Function
Attachment to Form 990
March 31, 2006
EIN 30 0108263

Description	Amount	Tax Return Reference
Program Expenses: Grants disbursed: Direct grants disbursed to over 400 projects worldwide to support, among other things, poverty alleviation, health, education, community development, environmental protection, and promotion of sustainable energy.  Program services, excluding grants disbursed	\$1,817,540	Part II, Line 22
Direct support to project leaders including the development of tools for their use in the GlobalGiving marketplace, market information and analysis, best practice dissemination. Activities also included third-party evaluation of projects funded through the GlobalGiving Foundation in South Africa and India.  o/w Grants administration expense o/w Third-party evaluation	\$315, <del>94</del> 2	Part II, Lines 25-43, column (B)
Total Program Expenses	\$2,133,482	Part II, Line 44 column (B)
Supporting Services:		
Management and general expense	\$147,240	Part II, Line 44 column (C) Part II, Line 44 column
Fundraising expense	\$376,765	(D)
Total Cash-Basis Disbursements for Charitable Purposes:	\$2,657,487	Part II Line 44 column (A)
Investment in Charitable Use Assets  Program-related loans made this tax year  Loans made to ManyFutures, Inc. to support the development of technology platforms and outreach to and for corporations, associations, agencies, and citizen philanthropists worldwide	\$1,534,095	Part IV Line 56(B)-56(A)
Total:	\$4,191,582	
Key Efficiency Ratios		]
1. (Program Expenses + Program Related Loans) / Total Revenue (Part II, Line 44 + Part IV Line 56B-56A) / Part 1 Line 1d (\$2,133,482 + \$1,534,095) / \$4,457,328	82%	
2. Program Expenses / Total Expenses (Part II, Line 44 / Part 1 Line 17 \$2,133,482 / \$2,657,487	80%	
Between 87-90% of every dollar contributed to support projects goes directly to the project. GlobalGiving takes a 10% fee to cover the costs of aggregating and vetting credible funding opportunities and presenting them on the website. There is also a nominal 3rd party fee charged in order to facilitate the acceptance of credit card and PayPal methods of payment.  Page 1 of 1		Statement 1 Summary of Activities Attachment to Form 990

Page 1 of 1

# FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

ORGANIZED TO CARRY ON, AND FUND ORGANIZATIONS THAT CARRY ON, CHARITABLE

ACTIVITIES IN DEVELOPING COUNTRIES THAT PROMOTE SOCIAL AND ECONOMIC CHANGES AMOUNG POOR AND DISADVANTAGED PEOPLE AND COMMUNITIES, AND FOCUS ON, AMONG OTHER THINGS, POVERTY ALLEVIATION, HEALTH, EDUCATION, COMMUNITY DEVELOPMENT, PROMOTION OF THE ENVIRONMENT AND SUSTAINABLE ENERGY. THE ORGANIZATION WILL ALSO MAKE GRANTS TO U.S. INTERNAL REVENUE CODE SECTION 501(C)(3) ORGANIZATIONS. FOR THE 2005 FISCAL YEAR APPROXIMATELY 400 PROJECTS AROUND THE WORLD WERE FUNDED TO FULFILL ITS MISSION.

# FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

GLOBALGIVING FOUNDATION, INC

FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION BOOK VALUE

CONVERTIBLE NOTES DUE FROM MANY FUTURES, INC

TOTALS

3,158,486.

3,158,486.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION

DESCRIPTION

OTHER RECEIVALBES
SECURITY DEPOSITS
DUE FROM MANY FUTURES
OTHER ASSETS

TOTALS

ENDING
BOOK VALUE
20,787.
25,000.

GLOBALGIVING FOUNDATION, INC

30-0108263

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

DUE TO MANY FUTURES

13,185.

TOTALS

13,185.

GLOBALGIVING FOUNDATION, INC

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
DAVID GOLDWYN 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	CHAIRMAN .76	NONE	NONE	NONE
GUY PFEFFERMANN 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	DIRECTOR .38	NONE	NONE	NONE
ROBERT KUSHEN 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	DIRECTOR .38	NONE	NONE	NONE
DENNIS WHITTLE 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	SECRETARY .76	NONE	NONE	NONE
MARI KURAISHI 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	PRESIDENT 30	101,500.	16,794.	NONE
JIM KREJCI 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	CFO 20	31,972.	NONE	NONE
ELIZABETH STEFANSKI 1816 12TH ST NW, 3RD FLOOR WASHINGTON, DC 20009	CHIEF PROGRAM OFF. 28	56,124.	2,720.	NONE
	GRAND TOTALS	189,596.	19,514.	NONE

# FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME AND ADDRESS	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MANY FUTURES, INC. 52-2273760 DENNIS WHITTLE 1816 12TH ST NW, 3RD FLOOR	160,000.	NONE	NONE
WASHINGTON, DC 20009			

NONE

NONE

160,000.

GRAND TOTALS

# SCHEDULE A, PART III - EXPLANATION FOR LINE 2B

SEE ATTACHED STATEMENT

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

SEE ATTACHED STATEMENT

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

SEE PART V, FORM 990