Form 990

Return of Organization Exempt From L.come 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 the a copy of this return to colinicate the control of the companion of the

^		ent of the Treasury Revenue Service	The organization m	benefit trust or p	of this r	oturn to satis	fy state rep			Open to Inspec
P			ar year, or tax year beginn	ning	0.6	<u>/30,2</u>	004, and	<u>ending</u>	12/31/20	04
ĭ	T Adi		Name of organization						D Employer ide	ntification nu
$\vdash$	_	Rabel or	HE SUNDARI FOUNDAT				-		81-06522	
H	_	ne change print or	Number and street (or P.O.	box If mail is not deliver	ed to str	eet address)	Room/e	ulte	E Telephone nu	
F	_	al rolum type.					1	· ·		
F	_	onded Specific 3	617 BAYVIEW DRIVE					ŀ	<u>(305)</u> 613-	-1572
H	retu	m instruc-	City or town, state or country	y, and ZIP + 4					F Accounting	Cash X
L	pan	dino	IAMI, FL 33133					ľ	Other (spe	
		• Sect	ion 501(c)(3) organizations ar	nd 4947(a)(1) nonexem	pt char	table	H and I are	not .ippi	licable to section 5	
		trust	s must attach a completed Se	chedule A (Form 990 o	r 990-EZ	· .			return for affiliates?	
}		ite: N/A		<u> </u>					number of affiliates	
_	Orgai	nization type (check	only one) ► x 501(c) (3 )	<b>◀</b> (insert no.) 4947(	a)(1) or		H(c) Are al			
(	Check	rhere 🕨 🗶	if the organization's gross receipt	s are normally not more	than \$20	000 The	(If "No	," att toh	a list, See instructi	Yes   ons.)
	organ	Ization need not file	e a return with the IRS; but If the	e organization received a	Form 99	n Packene	H(d) is this:	29Dt /2ts	return filed by an	
	in the	mail, it should file s	e return without financial data. Some	states require a complet	e return	o . usaugu			ored by a group ruling	7 Yes
				The sequence of the second					on Number	
_	Gross	receipts: Add lines	6b, 8b, 9b, and 10b to line 12		7.0	590.			if the organiza	
Ę	rt.l		enses, and Changes in Ne	f Assets or Fried Pal	TO	, 390 . Soo ====	Elfe of	cn Sch. [	B (Form 990, 990-6	Z, or 990-PF
	1	Contributions	, gifts, grants, and similar amou	interpolited:	aiiC만5 (	ose bage	io of the	insti uct	tions,)	·
			support		[_ [		_	[	6 <b>4</b>	
		b Indirect public	CHECKLY A	· · · · · · · · · · · · · · · · · · ·	·   1a		10,5	90	網	
		B Government	support	• • • • • • • • • • • • • • • • • • • •	-  15		·			
		d Total (add lines to	contributions (grante)	44 Pro ^	. [16]			!	<b>3</b>	
	2	Droamm	through 1c) (cash \$	_10,590. " noncas	h\$			1	1 d	<u> </u>
	3	Mombarata 1	ce revenue including governme						2	
	١.		ues and assessments					[	3	
	4	interest on sav	vings and temporary cash Inves	tments ,		<i></i>		[	4	
	5	Dividends and	Interest from securities				,		5	
	6				6a			7	 8.83	
		b Less: rental exp	penses		ВЬ			7		
,	1 _		me or (loss) (subtract line 6b fr	om line 6a)					. 1	,
	7	- II -						6	ic _	
ĭ	1		ant income (describe				· · · · · ·	· · · -	7	
	1	Gross amount I	from sales of assets other	(A) Securities		(B) OI	her	· · · -		
	8 :	Gross amount I than inventory	from sales of assets other		8a	(B) OI	her	· · · -		
	8 :	than inventory  Less: cost or of	from sales of assets other		8 a	(B) OI	her	· · · -		
	8 :	Gross amount I than inventory Less: cost or of Gain or (loss) (s	from sales of assets other ther basis and sales expenses attach schedule)		8 b			· · · -		
	8 :	than inventory Less: cost or of Gain or (loss) (a	from sales of assets other ther basis and sales expenses attach schedule) s) (combine line 8c, columns (A	(s) and (B))	8 b 8 c				7	
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Fo	orm 990 (2004)	•			<u> </u>	•
-		rani	zetione equet complete e-l-	81-	d2266	Pag
_	Functional Expenses and	section	zations must complete colur on 4947(a)(1) nonexempt ch	nn (A). Columns (B), (C), and Aritable truets but optional to	f (D) are required for section	n 501(c)(3) and (4) organizati
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program	(C) Management	
22		e 1	***	E6L/JCG2	and general	(D) Fundralsing
	(cash \$ boucesh \$	) 2:	2			
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24					-1	
25		2!			320000000000000000000000000000000000000	
26		26	-1741		<del> </del> -	
27		27	<del></del>			
28		28	<del></del>			
29		29		<del>                                     </del>	<del></del>	<del></del>
30		30		<del></del>		
31	Accounting fees	31	<del></del>			
32	Legal fees	32	<del></del>			
33	Supplies	33				
34	Telephone	34				
35	Postage and shipping	35	291.	-		<u> </u>
36	Occupancy	36	<del> </del>		<del></del>	-
37	Equipment rental and maintenance	37	<del> </del>			
38	Printing and publications	38	<del></del>			
39	Travel	39	1,512.		<u> </u>	
40	Conferences, conventions, and meetings	40	1,128.		1,512	
41	Interest	41	1,120.		1,128	·
42	Depreciation, depletion, etc. (attach schedule).	42				
43		43a	299.			
k		43b				·
c		43c				
d	,	43d				
е	•	43e				
44	Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13-15					
	these totals to lines 13-15	44	3,230.		9 000	
Joir	it Costs. Check - If you are follow	ing S	OP 98-2		3,230.	
Are :	any joint costs from a combined educational c	amp	aign and fundraising solic	itation reported in (B) Proc	Ifam servicus?	No. W.
•	es' river (i) me affichate attional of tuese lot	ni co:	ita \$	_ ; (II) the amount allocat	led to Program services	. F L TES X NO
(iil) t	he amount allocated to Management and gene	eral \$		' and (iv) the amount all	acated to Eugenetician	ξ
Pa	t III Statement of Program Service	<u>a</u> Ac	complishments (Se	e page 25 of the ins	tructions)	Ψ
Vha	t is the organization's primary exempt purpose?	<b>→</b>	STMT 2			Program Service
All d	organizations must describe their exempt no	TRAS	achievements in a elec	or and conden manner	Chale the sound	(Required for 501(c)(3) and
J. J.	nema apraedi populcationa isanan etc. Meci	150 2	Chievemonic that are we	nt monocupable //	Product to the state of the sta	(4) orga., and 4947(a)(1)
orga	nizations and 4947(a)(1) nonexempt charitab	le tru	sts must also enter the a	amount of grants and all	ocations to others.)	trusts; but optional for others.)
١ _						Others.)
-						1
-			~			
			(Grants an	d allocations \$	)	ĺ
' <b>-</b>						
_	ر کی پہلے ہیں۔ سے سے اش کے اپنی کے ایس سے سے کے اپنی پہلے ہیں۔ سے سے سے اپنی کا ایس سے سے سے اپنی کے ایس سے سے	<b>~</b>				
_			(Grants and	d allocations \$	)	
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_						s.
_			(Grants and	d allocations \$	7	
	K					
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			(Grants and	allocations \$		
	ther program services (attach schedule)		(Grants and	allocations \$	1	
To	otal of Program Service Expenses (shoul	d ec	ual line 44, column (B)	, Program services)		
1.QD			· <del></del>			

81-0~~2266

Form 990 (2004) Balance Sheets (See page 25 of the instructions.) Part IV Note: Where required, attached schedules and amounts within the description (A) Beginning of year (B) End of year column should be for end-of-year amounts only. NONE 45 7,360 46 Savings and temporary cash investments . . . . . 48 b Less; allowance for doubtful accounts 47b 47c a de la companya de 48c 49 49 50 Receivables from officers, directors, trustees, and key employees (attach schedule) 50 51a Other notes and loans receivable (attach schedule) \_\_\_\_\_\_51a 51c Inventories for sale or use 52 52 Prepaid expenses and deferred charges . . . . . . . 53 53 Investments - securities (attach schedule) . . . . . . ▶ ☐ Cost ☐ FMV 54 55a Investments - land, buildings, and b Less: accumulated depreciation (attach 55c Investments - other (attach schedule) . . . . . . 56 Less: accumulated depreciation (attach schedule) \_\_\_\_\_576 57c 58 Other assets (describe > 58 Total assets (add lines 45 through 58) (must equal line 74)..... 59 7,360 Accounts payable and accrued expenses 60 60 Grants payable 61 61 62 Deferred revenue...... 62 Loans from officers, directors, trustees, and key employees (attach 63 64a b Mortgages and other notes payable (attach schedule) 64b 65 Other liabilities (describe > 65 Total liabilities (add lines 60 through 65) . . . . Organizations that follow SFAS 117, check here > x and complete lines 67 through 69 and lines 73 and 74. Unrestricted 67 Balances 67 7,360 Temporarily restricted 69 Organizations that do not follow SFAS 117, check here 🕨 🔛 and complete lines 70 through 74. Capital stock, trust principal, or current funds 70 Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, endowment, accumulated income, or other funds 72 Total nat assets or fund balances (add.lines 67 through 69 or lines 73 Set 70 through 72; column (A) must equal line 19; column (B) must equal line 21) . . . . . . . NONE 73 7,360.

Total liabilities and net assets / fund balances (add lines 66 and 73) . . . . 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.

Part IV-A	<u> </u>						91-6 'S	266		_
	Reconciliation of Revent Financial Statements wi Return (See page 27 of t	ith R he ir	evenue per		Pa	rt IV-B	rinanciai St	on of Expense: atements with T APPLICABI	FΥ	er Audited penses per
a lotal reve	enue, gains, and other suppor	t 🔯		ener Energie	a	Total	expenses and	losses per	Maria Maria	Sictoria de partira de la companyo d
	ed financial statements				1	audite	d financial statem	ents 🕨	a	
	included on line a but not on				ь	Amou	nts Included on lir	ne a but not	Ō	
line 12, F					9	on line	€ 17, Form 990;	[,		
(1) Net unreali	zed galns NOT APPLICABLE	E			(1)	Donate	d scrvices			
	ents \$	- 🔯			]	and us	e of facilities \$	[		
(2) Donated se	rvices facilities \$				(2)	-	ear adjustments			
(3) Recoveries	<del> </del>	-  }}					d on line 20,			
	\$				]		90 , <u>\$</u>		ð:f	
(4) Other (spec					(3)		reported on			
(1) 011101 (-p-4	,,,.				,,,		Form 990 \$	[;		
	<b>5</b>				(4)	Other (s	specify):			
Add amou	nts on lines (1) through (4)	b	Language seems at the season	Cara Mara			<u> </u>			
c Line a min	us line h					Add am	ounts on lines (1) th	rough (4) 🕨 📗	Ъ	
	us line <b>b</b>	0	34706 Vent cost (V.2)	(Siconary	ı		minus line b			
	but not on line a:						its included on line	19.3		
(1) Investment							90 but not on line	a:		
not included	•						ent expenses			
6b, Form 99	D						ided on line n 990 <u> s</u>	i i		
(2) Other (specif						Other (s		<del></del>		
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Part V List	of Officers, Directors, Tinstructions.)	rust	ees, and Ke	y Em	ploye	es (Lis	st each one even	if not compens	ated	; see page 27 c
	(A) Name and address			hou	urs per		(C) Compensation (If not paid, enter	(D) Contributions to	5 &	(E) Expense account and other
CONSTANCE C				devo	ra ber	week position	(C) Compensation (If not paid, enter		5 &	
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-	Part VI Other Information (See page 20 of the instructions.)		Yes	Sage :
76		76	163	X
77		77		X
	If "Yes," attach a conformed copy of the changes.		3.00	
78	a Dld the organization have unrelated business gross income of \$1,000 or more during the year covered by this retuin?	78a	^	X
	b if "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/	
79		79	-21/	X
80	a is the organization related (other than by association with a statewide or nationwide organization) through common		08,85	
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		x
	b If "Yes," enter the name of the organization			Đ.
	and check whether it is exempt or nonexempt.			:
81	a Enter direct and Indirect political expenditures. See line 81 Instructions,			
	b Did the organization file Form 1120-POL for this year?	61b		x
82	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
	b If "Yes," you may Indicate the value of these items here. Do not include this amount		333	**************************************
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83	a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	x	
i	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	ВЗЬ	N/F	<u>,                                     </u>
84	a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	•	x
	b If "Yes," did the organization include with every solicitation an express statement that such contributions		eti.	
	or gifts were not tax deductible?	84b	N/P	 L
	501(c)(4), (6), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/P	
ı	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/p	<u>.                                    </u>
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	26.3		
	received a waiver for proxy tax owed for the prior year.			
•	c Dues, assessments, and similar amounts from members			
(	d Section 162(e) lobbying and political expenditures			
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	534		
	Taxable amount of lobbying and political expenditures (line 85d less 85e)			
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 65f?	85g	N/A	
t	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its re-asonable			
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
Þ	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
Ь	Gross Income from other sources, (Do not not amounts due or paid to other			
	sources against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or	- 1	"	•
	partnership, or an entity disregarded as separate from the organization under Regulations sections	- 1		
	301.7701-2 and 301.7701-37 If "Yes," complete Part IX	88	:	<b>x</b>
99 a	a 307(6)(3) organizations, Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ► <u>N/A</u> ; section 4912 ► <u>N/A</u> ; section 4955 ► <u>N/A</u>			
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		ŀ	
		de6		X
C	enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958		I/A	_
. 4	Effet. Amount of tax on line age, above, reimbursed by the organization		I/A	
S 0 1	List the states with which a copy of this return is filed FIORIDA			
þ	Number of employees employed in the pay period that includes March 12, 2004 (See Instructions.)	06 N	ONE	
1	The books are in care of ► CONSTANCE COLLINS Telephorie no. ► 305-613			
	Located at > 3617 BAYVIEW DRIVE, MIAMI, FL ZIP+4 > 33133	· · ·		_
2	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here		_	
	and enter the amount of tax-exempt Interest received or accrued during the tax year	N	/A	

Form 990 (2004)

WMD & CO.

Note: Ente Indicated.	Analysis of Income-Production of Analysis of Income-Production of Income-Production of Analysis of Income-Production of Income-Producti	Unr	elated busines	s Income			ion 540 ··	13, or 514		
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D Fees	and contracts from government agencies	·								
94 Mem	bership dues and assessments	·			<u> </u>					
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96 Divid	ends and interest from association				<del> </del>					
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99 Other	investment income		<del></del>							
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101 Netin	come or (loss) from special events .								<del> </del>	
102 Gross	profit or (loss) from sales of inventory								<del></del>	
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Part VIII Line No.  Part IX  Na  Part IX  Na  (a) Did the or  (b) Did the representation of the content of the	add line 104, columns (B), (D), and (E)  55 plus line 1d, Part I, should equal th  Relationship of Activities to  Explain how each activity for which i  of the organization's exempt purpose  Information Regarding Taxab  (A)  me, address, and EIN of corporation, pertnership, or disregarded entity  Information Regarding Trans  rganization, during the year, receive any forganization, during the year, per partnership, or disregarded entity	the According to the Ac	ne 12, Part I,  mplishment  orted in colum  by providing fu  arries and Di  (B)  Percentage of  marship interest  %  %  iated with F  Indirectly, to pay  s, directly or	of Exemn (E) of Paunds for such strength (E) of Paunds for suc	pt Purpos  It VII contrib In purposes).  Id Entities (C) Of activities  Benefit Co	es (See	page 3.  (D)  Total in::  S (See	4 of the page 34 ontract?	instruction End. Sof the instruction Yes Yes	S.)  Syvear sets  Ictions.)
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SCHEDULE A (Form 990 or 990-EZ) Organization Exempt Under Section (1(c)(3)

(Except Private Foundation) and Section 501(a), 501(f), 501(k),

501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I Compensation of the Five High	ATION, INC.			91-0652266
Compensation of the Five High (See page 1 of the instructions. List	each one. If there	yees Uther Thai are none, enter "	n Officers, Di 'None "\	rectors, and Trustee
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(e) Compensation	(d) Contribution employee ber elit p deferred con pens	lans & account and othe
NONE .			Jovenne Son Berne	ation allowancee
10114	-			
——————————————————————————————————————				
	1 1			
			·	· ·
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complete completes paid uver			<i>indiaenii</i> va	
0,000	NONE			
0,000	4 Date Ladanes	dent Contractor		ional Services
Compensation of the Five Highes (See page 2 of the instructions. List e	t Paid Independent one (whether	dent Contractor rindividuals or firm		Annual Company of the less and an area of the less and
0,000	t Paid Independent one (whether	dent Contractor r individuals or firm (b) Type o	rs for Profess ns). If there are	The state of the first and the state of the
Compensation of the Five Highes (See page 2 of the instructions. List e	t Paid Independent one (whether	individuals or firm	rs for Profess ns). If there are	ional Services none, enter "None.")
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o,000	t Paid Independent one (whether	individuals or firm	rs for Profess ns). If there are	ional Services none, enter "None.")
Compensation of the Five Highes (See page 2 of the instructions. List e	t Paid Independent one (whether	individuals or firm	rs for Profess ns). If there are	ional Services none, enter "None.")

Schedule A (Form 890 or 990-EZ) 2004

	Statements About Activities (2)			_
10	Citatements About Activities (See page 2 of the instructions )		Ye	P
7	During the year, has the organization attempted to influence national state or local legislature.	$\top$	+	-
	AMOUNT TO BRIDGE PUBLIC OPINION OR A LAGISLANCE MARKET OF INFORMATION OF INFORMATION OF THE PROPERTY OF THE PUBLIC			
,	A String the companies of the companies and the companies are the companies and the companies and the companies are the companies and the companies are the companies and the companies are		ĺ	
	Part VI-A, or line i of Part VI-B.)  Organizations that made an election under section 501(h) by filting Form 5768 — unter section 501(h) by filting Form	1		
			S no.	
	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 affillated as an officer, director, trustee, majority			į
	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?		2.4	
		2a		
Ь	Lending of money or other extension of credit?	2ь		
		-		
•	Furnishing of goods, services, or facilities?	2c		
d	Payment of compensation (or payment or relmbursement of expenses if more than \$1,000)?			
		2d		
e '	Transfer of any part of its income or assets?  To you make grants for scholarships followships student leave at 2 (6 b).			
	The state of the s	2e		
	The security of the security to receive payments )	3 =	i	
	y and a artifett about a suitably bigit for your employees?	3ь		
b [	on the use or distribution of funds?	48		
art	g see management, credit repair, or dept negotiation services?	4b		
_	- Status (See pages 3 through 6 of the instructions.)			
	anization is not a private foundation because it is: (Please check only ONE applicable box.)			•
-	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(l).			
-	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
一	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(III).			
	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
L	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, and state	city,		
	7			
_	An organization operated for the benefit of a college or university owned or operated by a governmental unit, Section 170(b)(1) (Also complete the Support Schedule in Part IV-A.)	)(A)(iv).		•
<u> </u>	J. A. man annihight and application (U. Natt. 10.47)			
	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Se 170(b)(1)(A)(vI). (Also complete the Support Schedule in Part IV-A.)	ction		
, 🗀	A community trust. Section 170(b)(1)(A)(vI). (Also complete the Support Schedule In Part IV-A.)			
	An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% of its support from gross investment increase and gross			
	its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the graphization after tune 30, 4075. See a culti-	of		
_	1 27 the digermental anti- June 30, 1975. See Section 509(a)(2). (Also complete the Support Set and the Support	êd		
Ц.	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above as (2)			
	described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See			
	Provide the following Information about the supported organizations. (See page 5 of the instructions.)		_	
	(a) Name(s) of supported organization(s) (b) Line nu	mber	_	
	from abo		_	
			•	
			_	
7	And the state of t		_	
	An organization organized and operated to test for public safety, Section 509(a)(4). (See page 5 of the instructions.)			
1.00	0			_

Schadule A (Form 990 or 990-EZ) 2004

.8	16/09/2005 15:39 FAX 301 656 9115 chedule A (Form 990 or 990 EZ) 2004			& CO.	01.000		<b>₩</b> 010
[	Part IV-A Support Schedule (Complete din	y If you	checked a	box on line 10, 1	91-0-22 1, or 12.) 1/3 as		Pa
	ote. Tou may use the worksheet in the instruc	tions fo	r converting	from the accrual	to the cash method	of accounting	unung.
	atendar year (o) 115 car year beginning in)		(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
7	Gifts, grants, and contributions received. (Do					(4) 2000	(e) 10al
4.	not include unusual grants. See line 28.)	<u> </u>	_				
1	Membership fees received	<del>'</del>					
1 1	Gross receipts from admissions, merchandise	- 1					
	sold or services performed, or furnishing of	Ì					
	facilities in any activity that is related to the						
18	organization's charitable, etc., purpose	•					
	Gross income from interest, dividends,	1			ļ		
	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	1					
	by the organization after June 30, 1975	1					
19	Net income from unrelated business	<del>  -</del>		<del> </del>	<del></del>		
	activities not included in line 18					-	
20	Tax revenues levied for the organization's	<del> </del>		<del> </del>	<del> </del>		
	benefit and either paid to it or expended on			1			
	its behalf ,	1					
21	The value of services or facilities furnished to	<del> </del>			+		
	the organization by a governmental unit			1	1		
	without charge. Do not include the value of			-			
	services or facilities generally furnished to the	İ					
	public without charge				1		
22	Other income. Attach a schedula, Do not						
	include gain or (loss) from sale of capital assets					}	
23	Total of lines 15 through 22					<del> </del>	
24	Line 23 minus line 17					<del>                                     </del>	
25	Enter 1% of line 23						Bessen Acce
26	Organizations described on lines 10 or 11: a	Enter 29	% of amount	în column (e), line 24	1	20	6a
	riepale a list for your records to show the I	name of	f and amou	int contributed by	each person (all		
	antenning and of bronch subborted organi	zation) ·	whose tota	l alfts for 2000	through 2003 ava	CONTRACT FACE	
	amount shown in line 262. Do not file this li	st with	<b>Vour return</b>	. Enter the total	of all these exces	s amounts > 26	3 <b>b</b>
4	Total support for section 509(a)(1) test Enter line 24	, column		******	• • • • • • • • • •	▶ 26	ic .
u	Add: Amounts from column (e) for lines: 18		19	~		190	
e	Public support (line 26c minus line 26d tale)		26	h		▶ 26	id
F	Public support (line 26c minus line 26d total)						
27	Organizations described on line 121 - For	vided by	Hue Sec (de	nominator))	· · · · · · · · · · · · · · · · · · ·	<u></u> ▶ 26	NONE %
į	person," propare a list for your records to sho Do not file this list with your return. Enter the sum	w the r	hame of, a	nd total amounts	o, and 1/ that received in each	Were received	from a "disqualifie
	Do not file this list with your return. Enter the sum	of such a	mounts for e	ach year:		, ,,	diaquanties person.
(	2003) (2002)			(0004)			
5	show the name of, and amount received for each include in the list organizations described in fines	year, th	at was mor	erson (other than e than the larger (	"disqualified person of (1) the amount	ns"), prepare a lis	it for your records to
t t	Include in the list organizations described in times the difference between the amount received and	5 thro	ugh 11, as	well as individuals.	) Do not file this	list with your ref	a year or (2) \$5,000 turn. After computing
a	mounts) for each year:		30	Georgianen III (1)	or (2), enter the	sum of these di	fferences (the excess
(	2003) (2002)			(2004)	•		
				(2001)		(2000)	
c A	dd: Amounts from column (e) for lines: 15  17  20  dd: Line 27a total ar ublic support (line 27c total minus line 27d total)		16				
	17 20		21			. 1	1
d A	dd: Line 27a total	nd line 2	7b total			27€	:
	utal support for section 509(a)(2) test; Enter amount	from line	23. columni	(e)	- 07c l	(0.100)	2-14-18-20-18-18-18-18-18-18-18-18-18-18-18-18-18-
•	the barreness (mis 7) & (inditistato) div	iasa by i	IDE 2/1 (deni	minator))		N 107	
* 1	vernivin income del centane line 18 commo (a)	/ P. 1 1844	6	1/			
יח נח	nusual Grants: For an organization described epare a list for your records to show for ea	in line	10, 11,	or 12 that receive	ed any unusual	grants during 20	000 through 2003
de	epare a list for your records to show, for ea scription of the nature of the grant. Do not file this I	ich year istwilk:	, the name	of the contribut	or, the date and	annount of the	grant, and a brief
	S S		- Termin	TO HO! HIGHDR MES	e grants in line 15,		
A 1221	1 Ann					Schedule A (Fo	rm 990 or 990-EZ) 2004

	art V Private School Questionnaire (See page 7 of the instructions.)			Page
_	(To be completed ONLY by schools that checked the hox on line 5 in Part NA		E	
2	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter by		Yes	l Ala
_	other governing instrument, or in a resolution of its governing body?	29	163	No
31	Does the organization include a statement of its racially nondiscriminatory policy toward students is all a	2300	85:A.	1288
	brochures, catalogues, and other written communications with the public dealing with student admissions.			
	programs, and scholarships?	30	#	
31	has the organization publicized its racially handiscriminatory policy through newspaper or broad-not madia during	1000	<b>37</b>	1.90
	the period of solicitation for students, or during the registration period if it has no solicitation program in a view			
	that makes the policy known to all parts of the general community if serves?	31	ľ	
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	×		
				**
32	Does the organization maintain the following:			
	Records Indicating the racial composition of the student body, faculty, and administrative staff?			SÝ.
	Records documenting that scholarships and attentional acceptance and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	. 1	İ	
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	326		
	with student admissions, programs, and scholarships?	- 1		
,	Copies of all material used by the organization or on its hebat to policit contribution of	32c		
	A series of the policy colleged by	32d	357 9995	100 - 200
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	statement.)			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
3	Does the organization discriminate by race in any way with respect to:			
2	Students' rights or privileges?	33a		:·
		-		
	Admissions policies?	ззь		
		-		
U	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?			
~	ostrolatemps of other injunction assistance?	334		
A	Educational policies?		T	
_	* * * * * * * * * * * * * * * * * * * *	33e		
f	Use of facilities?			
	***************************************	33F		_
g	Athletic programs?	ĺ		
	3	39		
h	Other extracurricular activitles?			
	Outs out additional acquities?	3h		.v
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	The above, prease explain. (a you need more space, attach a separate statement.)			
		ispe:	<b>*</b> 73	My:
3	Does the organization receive any financial aid or assistance from a governmental agency?	. ا ـ	- [	
	3.	4a	- -	
b	rias the organization's right to such aid ever been revoked or suspended?			
	f you answered "Yes" to either 34a or b, please explain using an attached statement.	4 b	23 830	<del>,,,,,,</del>
1	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05	erefesi.		
	f Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	5	1	
		<del>-</del>	ــــــــــــــــــــــــــــــــــــــ	

10

	hedule A (Form 990	or 99	0-EZ) 2004			81-0	652266		Dona F
Lî	art VI-A Lobb	ying	Expenditures by Ele	cting Public Chariti	es (See page	Q of th	a inclavat	ions.)	Page 5
7	(100	B CO	npieted ONLY by an	eligible organization	on that filed For	<u>m 5</u> 76	в) пот	APPLI	CABLE
끅	TOUR PAI IN UNE	orga	nization belongs to an an	illated group. Chec	k ▶ b if you	u checke	ed "a" and	"limited	control provisions apply
			Limits on Lobbyin	g Expenditures			Affiliate	a) ed group	(b) To be completed
			n "expenditures" mear					tals	for ALL electing organizations
36	Total lobbying e	xpen	ditures to influence put	olic opinion (grassroot	s lobbying)	36			
38	Total lobbying e	AD BUIL	ditures to influence a le	egislative body (direct	lobbying)	37			
39	Other exempt n	nuos Acur	ditures (add lines 36 au	na 37)		38			
40	Total exempt pu	rpose	e expenditures (add lin	ec 38 and 30)	• • • • • • • • •	39	*		
41	Lobbying nontax	able	amount Enter the ame	Ount from the following	a fable	40	***************************************	368872 (072)	200 mm.
	If the amount or	ı line	40 is - The lo	bbying nontaxable a	nount is -				
	Not over \$500,000		20% of	the amount on line 40	)				
	Over \$500,000 but n	ot ove	r\$1,000,000 \$100,00	00 plus 15% of the excess	over \$500,000				
	Over \$1,000,000 but	not o	ver \$1.500,000 \$175,00	00 plus 10% of the excess i	over\$1,000,000 >	41		romes of the	
	Over \$1,500,000 but	nal o	or\$17,000,000 _ \$225,0	00 plus 5% of the excess o	ær\$1,500,000				
45	Over-\$17,000,000	• • •	\$1,000	,000	ノ				
4£ 42	Subtract line 42 (	exable Fran	e amount (enter 25% o	of line 41)		42			
43 44	Subtract line 42	rom Fom	line 36. Enter -0- if line line 38. Enter -0- if line	42 is more than line:	36	43			
	Conduct into 411	I Otti	mie 20. Etitel -0- It live	41 is more than line:	38	144	***************************************	Escaper Av. 1	
	Caution: If there	is an	amount on either line	43 or line 44 you mus	t filo Com 1700				
			4-Year	Averaging Period	Under Section	E04/L	•	<u> </u>	
	(Some orga	nizat	ions that made a secti	on 501(h) election do	not have to com	olete a	) il of the fo	(0 oolum	na hadaw
			See the instruction	ns for lines 45 through	h 50 on page 11	of the	instruction	as / Se Minitil	is below,
				Lobbying Expendit					
C	alendar year (or f	iscal	(a)	(b)	(c)			<del></del>	
<u> </u>	rear beginning in)	<u> </u>	2004	2003	2002		(d · 200	,	(e)
	Lobbying nontaxable							<del></del>	Total
15	amount								
	Lobbying celling am								
16	(150% of line 45(e))	* *							
	Total Laboration of the					- 1			
	Total lobbying expendit Grassroots nontaxab								
8	amount	" ]							
	Grassroots celling amou	101				6922000 2002	**************************************	meneral ferran	
9	(150% of line 48(a))	" l							
-	Grassroots lobbying		,	× ************************************		S		(Mark: 1888)	
	expenditures								
Par	t VI-B Lobbyîi	ng A	ctivity by Nonelectin	g Public Charities					
	(For re	porti	ng only by organizati	ons that did not com	plete Part VI-A	) (See	page 11	of the in	nstructions )
urir	in and hear and the o	iganiz	zavon attempt to intilienc	e national, state or local i	legislation including	any		1	isa dolloria.)
LUEIT	str to intinence brible	c opin	ion on a legislative matte	er or referendum, through	the use of:		Y	es No	Amount
	Volunteers	• • •		* * * * * * * * * * * * * * * * * * *				X	
.D	Madia advertises	gem	ent (Include compensa	ition in expenses repor	ted on lines c thro	ough h	) [	<u> </u>	
ا ا	Media advertiseme Mallings to mombo	ents .	~ 7 8 9 8 % ~	• • • • • • • • • • •				X	777750
e	Publications or se	iis, le Hick	egislators, or the public ed or broadcast statem	* * * * * * * * * * * * * * * * * * *			[	X	
•	appropriately of ha	DIIPLIC	ed or broadcast statem ations for lobbying purp	ents				X	
ا و	Direct contact with	jenic Jenic	latore their eters see	10562 10562			<i>.</i>	X X	
h !	Rallies, demonstra	iche	lators, their staffs, gov , seminars, convention	einment omcials, or a	l legislative body		۔۔۔۔	X	
î	Total lobbying expe	aoria, enditri	res (Add lines c through	o, speeches, lectures, ( ab b.)	or any other meat	ns		X	
ı	f "Yes" to any of th	e ah	ove, also attach a stat	ement object of details	d daa-d-t 5		🖾		NONE
	1.000		unum a stat	oment giving a detalle	u uescription of t	ле юьь	yng activit	es.	

	Form 990 or 990-EZ) 2004		81-0,^-2266	D 5
Part VII	information Regardii Exempt Organization	ng 1 ransfers To and Transactions s (See page 11 of the instructions	and Deletion 1 1 140 1	Page 6
51 Did the	reporting organization dire	ctly or indirectly engage in any of the	following with any the	
				d in section
4 11010	is now the Leboldlid Oldak	iization to a noncharitable exempt org	anization of	
(I) Ca	ışn		<del> </del>	Yes No
b Other tra	ansactions:		·-···   a(ii	<u> </u>
(I) Sa	les or exchanges of assets	with a noncharitable exempt organiza	tionb(i)	
(ii) Pu	rchases of assets from a n	oncharitable exempt organization	b(ii)	
(III) Re	ntal of facilities, equipment	or other assets		
(Iv) Rei	imbursement arrangements	• • • • • • • • • • • • • • • • • • • •	b(lv	
(v) Loa	ans or Ioan guarantees		b(lv)	
(vl) Per	formance of services or m	embership or fundraising solicitations	b(v)	
				<del></del>
				X
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Y NIG IBDULUIIO OFOSNIZATION IF THE erameira	dina makabandin nati sa a a a a a a a a a a a a a a a a a a	•
transactio	n or sharing arrangement, she	ow in column (d) the value of the goods, oth	er accels or emission care in any	
(a)	(b)	(c)	CI AZZETO' OL SELVICES LECEIAELI.	
Line no.	Amount involved	Name of noncharitable exempt organization	Description of treation (d)	
			Description of transfers, transactions, and sharing an	rangementa
N/A				
_				
			*	
	omplete the following sche	tly effiliated with, or related to, one or ode (other than section 501(c)(3)) or i dule:	more tax-exempt organizations a section 527? Yes	X No
Nam	(a) e of organization	(b)	(c)	
	c or organization	Type of organization	Description of relationship	
N/A				
B/A				
				M

U 1.040

Schedule A (Form 990 or 990-EZ) 2004

81-0652266

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION

SALES TAX STAFF DEVELOPMENT

MANAGEMENT AND GENERAL  49.

299.

TOTALS

STATEMENT

12697G M151 05/06/2005 14:05:21 V04-6.1 RKH-98660

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

THE FOUNDATION IS ORGANIZED FOR CHARITABLE AND EDUCATIONAL PURPOSES, INCLUDING SPECIFICALLY, PROVIDING RELIEF TO HOMELESS, POOR, DISTRESSED AND DISADVANTAGED WOMEN AND CHILDREN. BY WAY OF EXAMPLE, SUCH RELIEF IS INTENDED TO INCLUDE (A) PROVISION OF BASIC HUMAN SERVICES AND RESOURCES FOR WOMEN AND CHILDREN, SUCH AS SHELTER, HOUSING, FOOD, BASIC SKILLS AND JOB TRAINING; (B) DEFENSE AND ADVANCEMENT OF HUMAN AND CIVIL RIGHTS SECURED BY LAW; (C) ADVANCEMENT OF EDUCATION, ELIMINATION OF PREJUDICE AND DISCRIMINATION, AND PROMOTION OF ENLIGHTENED SOCIAL CONSCIOUSNESS OF AND FOR THEIR DIGNITY, HUMANITY AND NEEDS; (D) COMBATING COMMUNITY DETERJORATION AND JUVENILE DELINQUENCY; (E) CREATION AND MAINTENANCE OF PARKS AND RECREATION, FEATURING WOMEN AND CHILDREN IN THE ARTS, FOR THE BENEFIT OF URBAN NEIGHBORHOODS AND COMMUNITIES; AND (F) PROVIDING RESOURCES FOR THE EMPOWERMENT OF DISENFRANCHISED WOMEN AND CHILDREN.