Department of the Treasury Internal Revenue Service

Return of Private Foundation

HUMANEWATCH.ORG

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

2006

F	or ca	lendar year 2006, or tax year beginning	09/	25 , 2006	, and ending	09/30/2007
G	Che	ck all that apply Initial return	Final return	Amended return	Address cha	inge Name change
		Name of foundation			A E	mployer identification number
ι	Jse th	ne IRS				
	lab		DATION			20-2234609
	Other			street address) F		elephone number (see page 11 of
	pri	int		·	th	e instructions)
	or ty	' ICCA DAMIE AMBUUM				(512) 477-4455
		City or town state and ZID ands			C If exemption	application is
11	nstru	ctions.			pending, che	ck here
		THOMES THE 20202			1 -	rganizations, check here
_		AUSTIN, TX 78703	4/->/2>			rganizations meeting the check here and attach
H ₋	_	ck type of organization X Section 50			computate	on ▶
1		ection 4947(a)(1) nonexempt charitable trust			E if private fou	andation status was terminated
ı			ounting method C	ash X Accrual	under section	n 507(b)(1)(A), check here . 🕨
		ear (from Part II, col (c), line	Other (specify)	,-,,		ation is in a 60-month termination
		2700073001	I, column (d) must be on	casn basis)	under section	n 507(b)(1)(B), check here
Li	art l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	e (a) Revenue and	(b) Net investment	(c) Adjusted ne	(d) Disbursements et for charitable
		may not necessarily equal the amounts in	expenses per	income	income	purposes
_		column (a) (see page 11 of the instructions))	books			(cash basis only)
	1	Contributions, grfts, grants, etc., received (attach schedule)	1,946.			!
	2	Check Lif the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	2,335.	2,335.	2,3	35. STMT 1
	4	Dividends and interest from securities				·
	5a	Gross rents			-	
	ь	Net rental income or (loss)	',,	No.		
_	6 a	· · · · · · · · · · · · · · · · · · ·				
Revenue	Ь	Gross sales price for all				
9	٠,	assets on line 6a Capital gain net income (from Part IV, line 2)	-			
æ	7					
	8	Net short-term capital gain				
	9 10 a	Income modifications · · · · · · · · · · · · · · · · · · ·	•			
		and allowances · · · ·				
		Less Cost of goods sold .				
	l .	Gross profit or (loss) (attach schedule)		-		
	11	Other income (attach schedule)	1	î	T .	46. STMT 2
_	12	Total. Add lines 1 through 11		· ·	5,3	81.
	13	Compensation of officers, directors, trustees, etc	- [
68	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
Administrative Expens	16a	Legal fees (attach schedule)				
Ä	b	Accounting fees (attach schedule)				
Ş	c	Other professional fees (attach schedule)	l.	- 0 - T.C.	<u> </u>	
rati	17	Interest		I AE	CEIVED	<u> </u>
ist	18	Taxes (attach schedule) (see page 14 of the instructions)		! ! ! -		
Ē	19	Depreciation (attach schedule) and depletion		S AUG		
Ę	20	Occupancy		्ला मण्ड	2 2 2008	51
Þ	21	Travel, conferences, and meetings			100	3,894.
and	22	Printing and publications		OGE		1
g		Other expenses (attach schedule) STMT . 3	1		CIV, U	51,999.
Operating	24	Total operating and administrative expense				
ě		Add lines 13 through 23				55,893.
Ö	3.5	-				138,034.
	25	Contributions, gifts, grants paid				
_	26	Total expenses and disbursements Add lines 24 and 2	193,927.		-	193,927.
	27	Subtract line 26 from line 12	106 605			
	1	Excess of revenue over expenses and disbursements				
	1	Net investment income (if negative, enter -0-		2,335.		
_	_ C	Adjusted net income (if negative, enter -0-).	•		5,3	81.

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

Form	990	-PF (2006)			2234609	Page 2
Pa	rt II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	E	nd of year
		<u> </u>	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
			ng			
		_		1,220,588.	1,033,98	8. <u>1,033,988</u> .
	3	Accounts receivable -		•	-	
			btful accounts ▶			
- }	4	Pledges receivable -				
ł			btful accounts ▶			
	5					
	6	Receivables due from o	fficers, directors, trustees, and other			
			ich schedule) (see page 16 of the instructions)			
	7		eceivable (attach schedule)			
			btful accounts ▶		•	
ş	8		e			
%	9		eferred charges		·	
۲ 🏅			e government obligations (attach schedule)		 	
			stock (attach schedule)			
	1 C	Investments - corporate Investments - land, building	bonds (attach schedule)			
- '	•					-
		(attach schedule)	ation			
1	2		loans			
1 -	3	Investments - other (atta	ach schedule)			
ו ו	4	Land, buildings, and equipment basis	•		_	
		Less accumulated deprecia (attach schedule)	ation		- -	
1	5	Other assets (describe	-)			
1	6		pleted by all filers - see page 17 of			
		the instructions Also, s	ee page 1, item I)	1,220,588.	1,033,98	8. 1,033,988.
1	7	Accounts payable and a	occrued expenses			*
1	8	Grants payable				
တ္မ 1	9	Deferred revenue				
Liabilities v v	0		ors, trustees, and other disqualified persons			
<u>e</u> 2	1	Mortgages and other no	otes payable (attach schedule)			
2 الت	2	Other liabilities (describe	→)		_	-
						•
2	3	Total liabilities (add line	es 17 through 22)			
			ollow SFAS 117, check here ▶ X			
		and complete lines	24 through 26 and lines 30 and 31.			
නි 2	4	Unrestricted		1,220,588.	1,033,98	8.
Balances	5	Temporarily restricted				
E 2	6					
Fund			o not follow SFAS 117,			,
교		check here and com	plete lines 27 through 31. 🕨 🔛			
ර් 2	7	Capital stock, trust prin	cipal, or current funds			
Assets	8	Paid-in or capital surplus, o	r land, bldg , and equipment fund			
8 2	9	Retained earnings, accum	ulated income, endowment, or other funds			:
₹ 3	0	Total net assets or fun	d balances (see page 18 of the			
Net 3		instructions)		1,220,588.	1,033,98	8.
3	1	Total liabilities and ne	t assets/fund balances (see page 18 of			
\perp		the instructions)		1,220,588.	1,033,98	8.
Pa	rt II		anges in Net Assets or Fund E			
1 7	Tota	net assets or fund ba	alances at beginning of year - Part II,	column (a), line 30 (must	agree with	
			d on prior year's return)			1 1,220,588
2 E	Ente	r amount from Part I,	line 27a			2 -186,600
3 (Othe	r increases not includ	ed in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	3
4 A	λdd	lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·			4 1,033,988.
5 C	Deci	eases not included in	line 2 (itemize) ▶			5

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 JSA 6E 1420 3 000

1,033,988. Form **990-PF** (2006)

6

	s and Losses for Tax on Inv		(b) How acquired	(c) Date	(d) Date sold
	brick warehouse, or common stock, 200		P-Purchase D-Donation	(mo , day, yr)	(mo , day, yr)
1a					
<u>b</u>			ļ <u></u>		
					<u> </u>
e		•			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
a					
_b					
<u>C</u>					
d e					<u> </u>
	showing gain in column (h) and owr	ned by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less Losses (from co	than -0-) or
a					
b					
<u>c</u>					
d			<u> </u>		
e 2 Capital gain net income o	r (not cantal loss)	gain, also enter in Part I, line 7	2		
3 Net short-term capital gai	انا n or (loss) as defined in sections 12	(loss), enter -0- in Part I, line 7			
· •	I, line 8, column (c) (see pages 13				
-	line 8		3		
	nder Section 4940(e) for Redu		come		
	r the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d? □	Yes X No
	nount in each column for each year		afore mak	ring any entries	·
(a)	(b)	(c)	lore mar	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution r (col (b) divided by	
2005	1,298.	948,184.			36893261
2004		545,243.			
2003	1		 	-	
2002					
2001		I			
2 Total of line 1, column (c	J)		2	0.001	36893261
_	o for the 5-year base period - divide	e the total on line 2 by 5, or by			· ·
the number of years the	foundation has been in existence if	less than 5 years	3	0.000	068446631
4 Enter the net value of no	ncharitable-use assets for 2006 fro	om Part X, line 5	4		L,126,075.
5 Multiply line 4 by line 3			5	·	771
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		23
7 Add lines 5 and 6			7		794
8 Enter qualifying distribut	ions from Part XII, line 4	d complete that part using a 194 tay rate. See	8 the Part VI	instructions on page	193,927
JSA 6E1430 3 000	, are sen in . air vi, line is, air				990-PF (2006

orm 9	990-PF (2006) 20-2234609		F	age 4
Pari		ne ins		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling letter (attach copy of ruling letter if necessary - see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check			23
	here ► X and enter 1% of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			t
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
	Add lines 1 and 2			23
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			NON
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			23
6	Credits/Payments		·	:
а	2006 estimated tax payments and 2005 overpayment credited to 2006			
	Exempt foreign organizations-tax withheld at source 6b NONE			
	Tax paid with application for extension of time to file (Form 8868) 6c 24.			•
	Backup withholding erroneously withheld			,
	Total credits and payments Add lines 6a through 6d			26.
	Enter any penalty for underpayment of estimated tax. Check here			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			3.
	Enter the amount of line 10 to be Credited to 2007 estimated tax ▶ 3. Refunded ▶ 11			_
Par	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		x
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 20			
	of the instructions for definition)?	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			ł
	published or distributed by the foundation in connection with the activities		-	
C	Did the foundation file Form 1120-POL for this year?	1 c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	-		
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see page 20 of the			
	instructions) ▶ DE, TX,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		_	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	X	1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2006 or the taxable year beginning in 2006 (see instructions for Part XIV on			
	page 28)? If "Yes," complete Part XIV	9	X	
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X

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Par	t VII-A Statements Regarding Activities Continued			
11a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11a		Х
h	If "Yes," did the foundation have a binding written contract in effect on August 17, 2006, covering the interest,			
_	rents, royalties, and annuities described in the attachment for line 11a?	11b		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	1 1		_x_
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address WWW.ANIMALCOMPASSIONFOUNDATION.ORG			
14	The books are in care of ▶_WHOLE_FOODS_MARKET - TAX_DEPT Telephone no ▶512-542	-025	5	
• •	Located at ▶550 BOWIE ST. AUSTIN, TX ZIP+4 ▶78703-4		- -	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-F in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrues during the year			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			ļ
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes ' X No	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			!
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1	
	If the foundation agreed to make a grant to or to employ the official for a period			1
	after termination of government service, if terminating within 90 days) Yes X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? · · · · · · · · · · · · · · · · · · ·	1b	N/	A
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		.	نہ ا
	that were not corrected before the first day of the tax year beginning in 2006?	1 c	-	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			'
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			:
a	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2006?		-	
	If "Yes," list the years			١.
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			۱ ۱
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	1.:	·	<u> </u>
	to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2b	N/	A
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶			'
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	• [,
	enterprise at any time during the year?YesX No			
b	If "Yes," did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	1		
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)		i	
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	2	27	<u> </u>
	If the foundation had excess business holdings in 2006)	l _	N/	l
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	+	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?	4 b	-	1 X

						_
Part VI		or Which Form A	20-22			Page 6
5a Dur (1) (2) (3) (4)	ing the year did the foundation pay or incur any amout Carry on propaganda, or otherwise attempt to influer Influence the outcome of any specific public election on, directly or indirectly, any voter registration drive? Provide a grant to an individual for travel, study, or other Provide a grant to an organization other than a charm in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Provide for any purpose other than religious, charitate educational purposes, or for the prevention of cruelty	her similar purposes? (see instructions) (see instructions)	or 4945(e))? or to carry on described or	Yes X No		
Reg Org c If th tax /f ")	ny answer is "Yes" to 5a(1)-(5), did any of the transact ulations section 53 4945 or in a current notice regar anizations relying on a current notice regarding disast e answer is "Yes" to question 5a(4), does the foundablecause it maintained expenditure responsibility for the few attach the statement required by Regulations section foundation, diving the year received any fundament.	rding disaster assistar ter assistance check hation claim exemption the grant?	nce (see page 23 of the nere	instructions)? · · · · ·	5 b	N/A
prei b Did	the foundation, during the year, receive any funds, d miums on a personal benefit contract?			Yes X No	6b	x
7a Ata	iny time during the tax year, was the foundation a pa es, did the foundation receive any proceeds or have a	any net income attribu	itable to the transaction	<u></u>	7b	N/A
Part VI	and Contractors					
1 LIST	all officers, directors, trustees, foundation m (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (see (lf not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	e account, owances
SEE ST	CATEMENT 4		NONE	NONE		NON
-			-			
2 Com	pensation of five highest-paid employees (ot	her than those inc	cluded on line 1 - se	ee page 24 of the inst	tructions).	
	ne and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other all	
NON	IE					
		-			···	<u> </u>
						. <u>-</u>

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

Part VIII Information About Officers, Directors, Trustees, Four and Contractors Continued	20-2234609 Page ndation Managers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional service "NONE."	ces (see page 24 of the instructions). If none, enter
(a) Name and address of each person paid more than \$50,000	(b) Type of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	····· NONE
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevation of organizations and other beneficianes served, conferences convened, research papers produced to the conference of the convened of the conference of the convened of	
1 THE ANIMAL COMPASSION FOUNDATION IS DEDICATED THE LIVES OF FARM ANIMALS. THE FOUNDATION SEE	
AND SHARE BEST PRACTICES THAT SUPPORT THE ANIM	
2 AND BEHAVIORS BY SUPPORTING A WORLDWIDE NETWOR	RK OF PRODUCERS

AND RESEARCHERS, AND LEADING AND FUNDING ON-FARM RESEARCH AND PRODUCER WORKSHOPS. THE REPORTED EXPENSES INCLUDE 3 THE FUNDING OF ON-FARM COLLABORATIVE REASEARCH PROJECTS. MAJOR PROJECTS INCLUDE FARM CONTROL OF FLYSTRIKE IN SHORT TAILED SHEEP, DEVELOPMENT AND TESTING AN ON FARM PROGRAM FOR 4 CONTROL OF HAEMONCHUS CONTORTUS FOR SHEEP, HERBAL ALTERNATIVES TO CASTRATION IN PIGS, AND TO INCREASE DATA COLLECTION CAPABILITIES TO IMPROVE COMPOSITION ON ROOSTERS Part IX-B Summary of Program-Related Investments (see page 24 of the instructions) Describe the two largest program-related investments made up by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See page 25 of the instructions

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3 NONE

Pa	art X Minimum Investment Return (All domestic foundations must complete this part see page 25 of the instructions.)	. Foreign founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,143,223.
C	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	d Total (add lines 1a, b, and c)	1d	1,143,223.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	1,143,223.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 2	26	
	of the instructions)	4	17,148.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line	94 5	1,126,075.
6	Minimum investment return. Enter 5% of line 5	6	56,304.
Pa	Tart XI Distributable Amount (see page 26 of the instructions) (Section 4942(j)(3) and (j)(foundations and certain foreign organizations check here ► X and do not complete		3
1	Minimum investment return from Part X, line 6	1	
2a	a Tax on investment income for 2006 from Part VI, line 5 2a		
b			
C		2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 26 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Pa	Part XII Qualifying Distributions (see page 26 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	193,927.
b		f	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	NONE
b	b Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	193,927.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 27 of the instructions)	5	23.
6			
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculated qualifies for the section 4940(e) reduction of tax in those years	ting whether the fou	ndation

Part XIII Undistributed Income (see page 27 of the instructions)

1 Distributable amount for 2006 from Part XI, Ince 7 2 Undestributed income, if any, as of the end of 2005 2 Enter amount for 2006 only 3 Enter amount for 2006 only 4 From 2001 5 From 2002 6 From 2003 6 From 2004 7 Total of lines 3a through e 7 Coulting adstribution for 2006 from Part XII, Ince 4 № \$ 8 Applied to undistributed for 2006 from Part XII, Ince 4 № \$ 9 Applied to undistributed for coping (Election required - see page 27 of the instructions) 7 Treated as distributions corryover applied to 2005, if a manural appears in column (a) 8 Applied to undistributed out of corpus 9 Excess distributions curryover applied to 2006, if a manural appears in column (a) 9 Applied to 2005 distributible amount 9 Remaining amount distributed out of corpus 9 Excess distributions curryover applied to 2006, if an amount appears in column (a) 9 Indicated bellow: 1 Corpus Add lines 3f, 4c, and 4e Subtract line 1 b from line 20 1 corpus Add lines 3f, 4c, and 4e Subtract line 4 from line 20 1 corpus Add lines 3f, 4c, and 4e Subtract line 4 from line 20 1 distribution curryover differency has been issued, or on which the section 4942(a) 1 tax has been page 27 of the instructions 1 Undistributed in come for 2005 Subtract line 4 from line 20 Incered the page 27 of the instructions of corpus (1906)		-	(a)	(b)	(c)	(d)
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f Undistributed income for 2006 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2007 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions). Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions). Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a. Analysis of line 9 Excess from 2002 Excess from 2004 d Excess from 2005 d Excess from 2005	e	Undistributed income for 2005 Subtract line				
lines 4d and 5 from line 1 This amount must be distributed in 2007 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions)		27 of the instructions	1,12,1,12,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1		NONE	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions). 8 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions). 9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a. 0 Analysis of line 9 a Excess from 2002. b Excess from 2004. c Excess from 2004.	f	lines 4d and 5 from line 1. This amount must				
section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions). 8 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions). 9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9 a Excess from 2002	7	Amounts treated as distributions out of				
28 of the instructions)						
8 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see page 28 of the instructions)		section 170(b)(1)(E) or 4942(g)(3) (see page 28 of the instructions)				
the instructions)	8	Excess distributions carryover from 2001 not				
9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9 a Excess from 2002 b Excess from 2003 c Excess from 2004 d Excess from 2005		applied on line 5 or line 7 (see page 28 of the instructions)				
Subtract lines 7 and 8 from line 6a	9					
0 Analysis of line 9 a Excess from 2002 b Excess from 2003 c Excess from 2004 d Excess from 2005		•				
a Excess from 2002	0					
b Excess from 2003	а	Excess from 2002				
d Excess from 2005	b]			
	С	Excess from 2004]			
e Excess from 2006						
	е_	Excess from 2006		<u> </u>		

1,314

553,546.

553,546

12,104

553,504

553,504

1,220,588

1,220,588

31,606

666,766

666,766

(4)	Gross investment income.	2,335.	1,590.	41.		3,966.
Part XV	Supplement	ary Information (Co	omplete this part o	nly if the organizat	ion had \$5,000 or mo	re in assets
	at any time of	Juring the year - se	e page 28 of the ins	tructions.)		

Information Regarding Foundation Managers:

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

of exempt activities Qualifying distributions made directly for active conduct of exempt activities

Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter

(1) Value of all assets . . . (2) Value of assets qualifying under section

"Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on secunties loans (section 512(a)(5)). or royalties)

(2) Support from

public and 5 or more exempt organizations as provided in section 4942

(j)(3)(B)(III) (3) Largest amount of support from an exempt

organization

4942(j)(3)(B)(i). "Endowment" alternative testenter 2/3 of minimum investment return shown in Part X. line 6 for each year listed

line 2d from line 2c . .

Subtract

193,927

1,033,988

1,033,988

37,536

1,946

1,946

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- The name, address, and telephone number of the person to whom applications should be addressed
- The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

195,241.

2,808,122.

NONE

81,246.

1,222,216.

1,222,216.

NONE

3 Grants and Contributions Paid Duri	If recipient is an individual	Faundation		· · · · · · · · · · · · · · · · · · ·
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT 6				•
·				
Total			▶ 3a	138,034
b Approved for future payment				
]
			1	
Total			▶ 3b	<u> </u>

Part XVI	Analysis of Income-Produ	cing Activ	/ities			
	amounts unless otherwise indicated	(a)	ated business income (b)	(c)	/ section 512, 513, or 514 (d)	(e) Related or exempt function income (See page 29 of
1 Program	service revenue	Business Code	Amount	Exclusion code	Amount	the instructions)
a W	ORKSHOP FEE REVENUE					3,046.
b			<u>.</u>			
c						
d	<u> </u>					
е	·					
f						
_	and contracts from government agencies		,			
	ship dues and assessments					
	on savings and temporary cash investments			14	2,335.	
	ds and interest from securities					
	al income or (loss) from real estate					
	t-financed property					
	debt-financed property			-		
	il income or (loss) from personal property					
	vestment income					<u> </u>
	loss) from sales of assets other than inventory					
	ome or (loss) from special events			 -		
	rofit or (loss) from sales of inventory			 		
	venue a			-		
			,			-
d						
6	Add columns (b) (d) and (c)	¥			2 225	2.046
	Add columns (b), (d), and (e)		-		2,335.	3,046.
(See works)	dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29	to versty calcu	ulatione \		13	5,381.
Part XVI-				vemet Purr		
Line No. ▼	Explain below how each active the accomplishment of the formage 29 of the instructions.)					
					····	
						
	,			<u>-</u>		**
						····
			NOT APPLICABI	Æ		
						·····
					· · · · · · · · · · · · · · · · · · ·	
						
					<u> </u>	
		·				

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

Soft(c) of the Code (other than section 50f(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (1) Cash (2) Other assets (3) Direct assets (4) Sales of assets to a noncharitable exempt organization (4) Sales of assets to a noncharitable exempt organization (3) Ronted of facilities, equipment, or other assets (4) Remoturement arrangements (4) Remoturement arrangements (5) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services are serviced under the services of services gueen by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, shown in claim (6) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (e) Description of transfers, transactions, and sharing arrangements N/A If Yes _ complete the following schedule N/A	1	Did the	e organization directly or	indirectly engag	je in any of the following	with any o	other orga	anızatıon describ	ed in section		Yes	No
(1) Clash Sale Sale		501(c)	of the Code (other than	section 501(c)(3) organizations) or in se	ection 527,	relating to	o political organiz	zations?			l
(a) Other assets (a) Colher transactions (b) Colher transactions (c) Sales of assets to an onocharitable exempt organization (c) Sales of assets from a noncharitable exempt organization (d) European (а	Transf	ers from the reporting fo	oundation to a no	oncharitable exempt organ	nization of						į
(a) Other assets (a) Colher transactions (b) Colher transactions (c) Sales of assets to an onocharitable exempt organization (c) Sales of assets from a noncharitable exempt organization (d) European (, ,					1a(1)		x
to the transactions (1) Sales of assets to a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (15) Purchases of assets from a noncharitable exempt organization (15) Purchases of assets from a noncharitable exempt organization (15) Purchases of assets (15) Purchases (15)												
(2) Purchases of assets from a noncharitable exempt organization							• • • •			10(2)		
(a) Purchases of assets from a noncharable exempt organization 11(2) X 13) Rental of facilities, equipment, or other assets 14(4) Reimbursement arrangements 15(5) Loans or loan guarantees 15(6) Performance of services or membership or fundrasing solicitations 15(6) Performance of services or membership or fundrasing solicitations 15(6) Performance of services or membership or fundrasing solicitations 15(6) X 15(6) X 15(6) X 15(6) X 15(7) X 15(8) X 15(9) X 15(9) X 15(1) X 15(1	D									المديما		32
(a) Rental of facilities, equipment, or other assets 11(4) X (4) Reimbursement arrangements 11(4) X (5) Loans or loan guarantees 11(5) X (6) Performance of services or membership or fundraising solicitations 11(5) X (7) Sharing of facilities, equipment, maining lists, other assets, or paid employees 11 Z (8) Loans or loan guarantees 11(5) X (9) Performance of services or membership or fundraising solicitations 11(5) X (9) If the answer to any of the above is "Yes" complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services group by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount sivolved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 1 Yes X No b If "Yes," complete the following schedules (a) Name of organization (b) Type of organization (c) Description of relationship 10 Under penalties of perpury I decisive that I have examined this return, including accompanying schedules and atteilments, and to the best of my knowledge and bestef, it is true, genrect, and complete Declaration of pregiater (other than taxpayer or following) is based on an information of which permits as my knowledge and bestef, it is true, genrect, and complete Declaration of pregiater (other than taxpayer or following) is based on an information of which permits and or the minutactions) 10 Preparer's SSN or PTIN (See Signature on page 31 of the minutactions) 11 Yes X Preparer's SSN or PTIN (See Signature on page 31 of the minutactions)												
(4) Rembursement arrangements												
(a) Loans or loan guarantees (b) Performance of services or membership or fundraising solicitations (c) Performance of services or membership or fundraising solicitations (d) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services grown by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A N/A N/A 2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is titue, correct, and complete Declaration of pregarer (other than taxphyer or folician) is based on all information of which preparer has any knowledge Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is titue, correct, and complete Declaration of pregarer (other than taxphyer or folician) is based on all information of which preparer has any knowledge Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is titue, correct, and complete Declaration of pregarer (other than taxphyer or folician) is based on all information of which preparer has any knowledge and belief, it is t										1 1		
(6) Performance of services or membership or fundrasing solicitations		(4) Re	eimbursement arrangeme	nts						1b(4)		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		(5) Lo	ans or loan guarantees	. 						1b(5)	_	<u> </u>
d If the answer to any of the above is "Yes." complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no. (b) Amount involved. (c) Name of noncharitable exempt organization. (d) Description of transfers, transactions, and sharing arrangements. N/A. 1. N/A. 1. N/A. 1. N/A. 1. N/A. 2. a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? 1. The complete the following schedule. (a) Name of organization. (b) Type of organization. (c) Description of relationship. 1. The complete the following schedule. 1. Under penalties of payiny, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer as any knowledge and self-employed. This is suff-employed, address, and 2IP code. 1. Preparer's SNI or PTIN Sess Signature of the instructions page 31 of the instructions		(6) Pe	erformance of services of	r membership or	fundraising solicitations					1b(6)		<u>X</u>
other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of nonchaniable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A N/A 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of serving, it decline that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is that orient, and complete Declaration of Indian penalties of Serving Signature and Signature an	C	Sharın	ig of facilities, equipmen	t, mailing lists, of	ther assets, or paid employ	yees				1 c		_X_
arrangement, show in column (4) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A N/A 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If Yes, complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, porect, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer as any knowledge and belief, it is true, porect, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge and belief, it is true, porect, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge and belief, it is true, porect, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge of the instructions	d	If the	answer to any of the ab	ove is "Yes," cor	mplete the following sch	edule Col	umn (b) s	should always s	show the fair market v	alue o	f the g	joods,
(a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A N/A 1		other	assets, or services given	by the reporting	ng foundation. If the fou	ndation re	ceived les	ss than fair ma	rket value in any trar	sactio	n or s	harıng
N/A N/A N/A N/A N/A N/A N/A N/A		arrang	ement, show in column (d) the value of the	ne goods, other assets, or	services re	eceived					
N/A N/A N/A N/A N/A N/A N/A N/A												
2 a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	(a) i	ine no	(b) Amount involved	(c) Name of r	noncharitable exempt organiz	zation	(d) Des	scription of transfe	ers, transactions, and shar	ing arra	ngeme	nts
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No			N/A				N/A					
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
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section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
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section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No			,									
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No								•				
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section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No		-		,								
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No								-···				
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
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section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No												
section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No	_											
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of pregarer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Victor V	2 a			-			-	-	r	 1		ח
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer of trustee					501(c)(3)) or in section 52	277	· · · · ·		1	Ye	s <u>X</u>	.] No
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature Structure Structure Signature Signa	b	If "Yes						 				
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee			(a) Name of organization	1	(b) Type of orga	anızatıon		(c) Description of relations	ship		
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee												
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee												
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee												
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee												
belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge Signature of officer or trustee												
Signature of officer of trustee Date Secretary Title		Under	penalties of perjury, I decli	are that I have ex	camined this return, including	ng accompa	inying sch	edules and staten	nents, and to the best of	f my k	nowled	ge and
Signature of officer of trustee Date Title Check if self-employed Firm's name (or yours if self-employed), address, and ZIP code Date Title Check if self-employed Firm's name (or yours if self-employed), address, and ZIP code		beller,	MALA TO	X / / /	A //	iyer or noucla	ily) is base			y KIIOWII	suge	
Firm's name (or yours if self-employed), address, and ZIP code		N	·///axau	0. //X	llen		8//	08 N</td <td>Jecretar</td> <td>7</td> <td></td> <td></td>	Jecretar	7		
Firm's name (or yours if self-employed), address, and ZIP code	9	Si	gnature of officer or trustee				Date `	7	Title /			
Firm's name (or yours if self-employed), address, and ZIP code	운		, U			Date		Charles				
Firm's name (or yours if self-employed), address, and ZIP code	드	ر د ک	Preparer's								age 31	i
Firm's name (or yours if self-employed), address, and ZIP code	Sig	id Only						Con Chiploye		,		
and ZIP code Phone no		Pa eps se (EIN ▶			
and ZIP code Phone no		د ۾	, ,	. •					F	_		
	- 1		, , ,						Phone no			
									·-	m 99	0-PF	(2006)

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

	ADJUSTED	NET	INCOME	 2,335.		2,335.	
	NET	INVESTMENT	INCOME	 2,335.	111111111111	2,335.	
REVENUE	AND	EXPENSES	PER BOOKS	 2,335.	1	2,335.	
						TOTAL	
	•		DESCRIPTION	INTEREST INCOME			

STATEMENT

0

STATEMENT

INCOME	
OTHER	
1	ij
Н	ij
PART	
990PF,	
FORM	

ADJUSTED NET INCOME	3,046.
REVENUE AND EXPENSES PER BOOKS	3,046.
	TOTALS
DESCRIPTION	WORKSHOP FEE REVENUE

FORM 990PF, PART I - OTHER EXPENSES

CHARITABLE PURPOSES	41,125.	7,355.	3,250.	269.	
REVENUE AND EXPENSES PER BOOKS	41,125.	7,355.	3,250.	!	TOTALS 51,999.
DESCRIPTION	WORKSHOP	MARKETING	CONSULTING	ADMINISTRATIVE FEE	

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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
CONTR TO EM COMPENSATION BENEF	NONE		NONE	NONE	NONE	NONE	NONE	NONE
TITLE AND TIME DEVOTED TO POSITION	DIRECTOR, CEO, VP, SEC/TREARURER 1.00	40.00	1.00	1.00	1.00	1.00	1.00	1.00
NAME AND ADDRESS	MARGARET WITTENBERG 550 BOWIE STREET AUSTIN, TX 78703	ANNE MALLEAU 550 BOWIE STREET AUSTIN, TX 78703	ROBERTA LANG 550 BOWIE STREET AUSTIN, TX 78703	PATRICIA YOST 550 BOWIE STREET AUSTIN, TX 78703	JOHN MACKEY 550 BOWIE STREET AUSTIN, TX 78703	ELIZABETH FRY 550 BOWIE STREET AUSTIN, TX 78703	MICHAEL BESANCON 550 BOWIE STREET AUSTIN, TX 78703	THEO WEENING 550 BOWIE STREET AUSTIN, TX 78703

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER SENEIT PLANS ALLOWANCES		E NONE
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS		NONE
COMPENSATION		NONE
TITLE AND TIME DEVOTED TO POSITION		GRAND TOTALS
NAME AND ADDRESS		

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20-2234609

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AG RESEARCH		TO STUDY ON-FARM CONTROL OF FLYSTRIKE IN SHORT TAILED SHEEP.	21,300.
SCHACT FLEECE FARM		DEVELOPMENT AND TESTING OF ON-FARM PROGRAM FOR CONTROL OF HAEMONCHUS CONTORTUS IN SHEEP	18,045.
LAVENDER FLEECE		DEVELOPMENT AND TESTING OF ON-FARM PROGRAM FOR CONTROL OF HAEMONCHUS CONTORTUS IN SHEEP.	29, 305.
DR. GOUGLAS L. GREGER		HERBAL ALTERNATIVES TO CASTRATION IN PIGS.	38,300.
THE RECEIVER GENERAL OF CANADA		IMPORVEMENT IN ANIMAL/HANDLER INTERATION.	10,000.
WHISNANT SLAUGHTER PLANT		EVALUATING EFFECT OF STRUCTURAL UPGRADES AT SLAUGHTER PLANT.	1,589.
FRANK REESE JR		TO INCREASE DATA COLLECTION CAPABILITIES TO IMPROVE COMPOSITION ON ROOSTERS.	15,500.
JACK HARLEY - HARLEY FARMS SOUTH		TO DEVELOP LOWER INTENSITY METHODS OF WEANING A CALF FROM A COW.	2,518.
STEVE WARSHAWER - MESA TOP FARM		TO INCREASE EFFICIENCY IN RAISING ROOSTER FLOCK.	1,436.
LAURIE BALL GISCH - THE LAVENDAR FLEECE		DEVELOP AND TEST ON FARM PROGRAM FOR CONTROL OF HAEMONCHUS CONTORTUS	41.

------138,034.

TOTAL CONTRIBUTIONS PAID

STATEMENT 6