## Form 990-EZ

Department of the Treasury Internal Revenue Service

### **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2005

2005, and ending For the 2005 calendar year, or tax year beginning D Employer identification number R C Name of organization Check if applicable Please use IRS label or 52-2345143 Address change WASHINGTON COUNSELING CENTER Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite print or type. See Telephone number X Initial return 182 (727)446-6848 CLEVELAND ST. Final return Specific Instruc-City or town, state or country, and ZIP + 4 Amended return Group Exemption tions. 33755 Number CLEARWATER Application pending Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accrual Other (specify) ► X if the organization is not Check ► required to attach Schedule B (Form 990, Web site: ► N/A 990-EZ, or 990-PF). X 4947(a)(1) or Organization type (check only one) -501(c) ( 3 ) ◀ (insert no.) Check ► If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 39,500. instead of Form 990-EZ Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) Contributions, gifts, grants, and similar amounts received 1 39,500 2 Program service revenue including government fees and contracts Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory. 5a **b** Less; cost or other basis and sales expenses 5 c c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule) . . . . . 6 Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions 6a reported on line 1) 6b **b** Less: direct expenses other than fundraising expenses 6c c Net income or (loss) from special events and activities (line 6a less line 6b) 7a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold Gross profit or (lpss) from sales of inventory (line 7a less line 7b) . . 8 Total revenue and lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 9 39,500. FEB 02 Gar2886 sine ar amounts paid (attach schedule) . 10 29,000. Benefits paid for for members

Salaries, other compensation, and employee benefits 11 12 3,343. 1,115. ( 3 - Ness bhal fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping Other expenses (describe See Other Expenses Statement 16 4,813. 17 Total expenses (add lines 10 through 16) 17 38,271. 18 1,229. 18 Excess or (deficit) for the year (line 9 less line 17) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) ... 19 714. Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year (combine lines 18 through 20) 1.943 Partal Balance Sheets – If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (See Instructions) (A) Beginning of year 714. 1,943. 22 Cash, savings, and investments 23 Land and buildings 0. 23 0. 24 Other assets (describe > 0. 24 0. 1,943. 714. 25 25 Total assets 0. 0. 26 26 Total liabilities (describe ► 714. 27 1,943. Net assets or fund balances (line 27 of column (B) must agree with line 21) Form 990-EZ (2005)

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

TEEA0812 02/06/06

Form 990-EZ (2005) WASHINGTON COUN	SELING CENTER		52	-234	5143	Р	age 2
Statement of Program Service	vice Accomplishments	(See Instructions)			Expens	es	
What is the organization's primary exempt purpose? PR	OVIDE COUNSELING S	ERVICES			ired for 50		
Describe what was achieved in carrying out the describe the services provided, the number of program title.	e organization's exempt purpo persons benefited, or other re	ses. In a clear and conc elevant information for e	cise manner, ach	and (4 4947) for oth	1) organiza a)(1) trusts ners.)	tions a ; optic	and onal
28 DONATIONS TO 501(C)(3) OF							
THE GOALS AND PURPOSES O	OF THE ORGANIZATION						
(Grants \$ 29,000.) If the		ants check here	<del>-</del>	28 a		29,0	000.
29	no amount molados tordigir gr	arito) errock franc				27,	
-\\\\	nis amount includes foreign gra	ants, check here .	1	29 a			
30							
(Grants \$ ) If the	ns amount includes foreign gr	ants, check here	<u> </u>	30 a			
31 Other program services (attach schedule	•	• •	. [7				
	nis amount includes foreign gr	ants, check here		31 a	<del></del>	20 (	
32 Total program service expenses (add III		lovees (List each one	even if not comp	32 ensate	d See Inst	29,0	
List of Officers, Directors,	(B) Title and average hours		(D) Contributions		(E) Expen		
(A) Name and address	per week devoted to position	not paid, enter -0)	employee benefit plan	ns and	and other	allowa	nces
JAMES JACKSON	to position		deterred compense	idon			
411 CLEVELAND ST. #182	PRESIDENT			1			
CLEARWATER, FL 33755	5	0.		0.		3,3	343.
DONNA STRANATHAN							
5452 SONOMA HWY	VICE PRESIDENT						_
SANTA ROSA, CA 95409 TED REMAK	0	0.		0.		<del></del>	<u>0.</u>
BOX 3041	SECRETARY						
CLEARWATER, FL 33767	0	0.		0.			0.
	-			ļ			
Other Information (Note the	attachment requirement in the	I Instructions)			<del></del>	Yes	No
			- data-lad da		<u> </u>	162	140
33 Did the organization engage in any active of each activity	ity not previously reported to	ine institutes, altaci	a detailed descrip	otion	33		Х
34 Were any changes made to the organizing or govern	ing documents but not reported to the	: IRS? If 'Yes,' attach a conforr	ned copy of the change	es .	34	5 - 20-24-7	Х
35 If the organization had income from business activity a statement explaining your reason for not reporting	ies, such as those reported on lines 2,	6, and 7 (among others), but r	ot reported on Form 9	90-T, atta	ach	1	
a Did the organization have unrelated business gross		notice, reporting, and groxy tax	c requirements?		. 35a		Х
b If 'Yes,' has it filed a tax return on Form					35 b	N/A	<del></del>
36 Was there a liquidation, dissolution, termination, or					36		Х
37 a Enter amount of political expenditures, direct or ind		· · · · · · · · · · · · · · · · · · ·	37 a		0.		
<b>b</b> Did the organization file Form 1120-POL	for this year?	•		•	37b		X
38 a Did the organization borrow from, or ma	ke any loans to, any officer, d	irector, trustee, or kev e	mplovee or were				
any such loans made in a prior year and	still unpaid at the start of the	period covered by this	returñ?	•	38 a	100000000000000000000000000000000000000	X
<b>b</b> If 'Yes,' attach the sch specified in the In 38 instruct <b>39</b> 501(c)(7) organizations Enter	tions and enter the amount involved		38 b		N/A		
<b>39</b> 501(c)(7) organizations Enter a Initiation fees and capital contributions in	ncluded on line 9		39a		NIZ		
<b>b</b> Gross receipts, included on line 9, for pu			39b		N/A N/A		
40 a 501(c)(3) organizations. Enter amount o		tion during the year und					
section 4911 ►	; section 4912 ►	; section 49	955 ►				
b 501(c)(3) and (4) organizations. Did the organization excess benefit transaction from a prior year? If 'Yes,	n engage in any section 4958 excess be ' attach an explanation	nefit transaction during the yea	ar or did it become awa	re of an	40 b		x
c Enter amount of tax imposed on organiz sections 4912, 4955, and 4958	ation managers or disqualified	persons during the yea	ar under	▶	<u> -400</u>	J	
d Enter amount of tax on line 40c reimburs	sed by the organization			▶ ~			

**4.** 

rorm 990-E	LZ (2005) WASHINGTON COU	INSELING CENTER		52-234314	to raye o
Part V	Other Information (Note th	e attachment requirement in the in	structions) (Cont	inued)	
41 List the	e states with which a copy of this return is	filed ►			
<b>42</b> a The bo	ooks are in care of <b>DAMES</b> JAC	KSON		Telephone no. ► (727)	446-6848
Located	d at ► ABOVE			ZIP + 4 ► 33755	5
h At an	w time during the calendar year	did the organization have an intere	st in or a signatu	re or other authority over a	Yes No
financ	cial account in a foreign country	(such as a bank account, securities	s account, or other	er financial account)?	42b
If 'Ye	s,' enter the name of the foreign	country: ►			111 11 11 11 11 11 11 11 11 11 11 11 11
See t	the instructions for exceptions and	d filing requirements for Form TD F	90-22.1.		1 6 9 9 9 9
		did the organization maintain an of		e U S ?	42c
	es,' enter the name of the foreign	_			
	•	ble trusts filing Form 990-EZ in lieu	ı of <b>Form 1041</b> —	Check here .	▶ □
		iterest received or accrued during t		► 43	N/A
		have examined this return, including accomp f preparer (other than officer) is based on all i		statements, and to the best of my knowled	lge and belief, it is
Please	true, correct, and complete. Declaration of	r preparer (other than officer) is based on all i	Information of which pr	eparer has any knowledge	
ign			123/00	JAMES JACKS	an - Preside
ere	Signature of officer	Date	<u> </u>	Type or print name and title	111 - 11-0000
Paid	Preparer's		Date		er's SSN or PTIN (See I Instruction W)
re-	signature			self- employed ► Genera	i ilistraction vv)
arer's	Firm's name (or Non-Pa-	ld Preparer			
Jse	employed), address, and			EIN ►	
Only	ZIP + 4			Phone no	
BAA		TEEA0812 02/0	6/06	F	orm <b>990-EZ</b> (2005)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. Employer identification number Name of the organization 52-2345143 WASHINGTON COUNSELING CENTER Part Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred compensation (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances NONE Total number of other employees paid over \$50,000 None **Part II — All** Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms) If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of others receiving over NONE \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None ' See instructions ) (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service Total number of other contractors receiving over \$50,000 for other services

NONE

Sche	dule	A (Form 990 or 990-EZ) 2005 WASHINGTON COUNSELING CENTER 52-23451	43		Page <b>2</b>
Par		Statements About Activities (See Instructions )		Yes	No
1	to ir	ing the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid incurred in connection with the lobbying activities    S	1		x
2	lobb Duri	ranizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities.  Fing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any istantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any			
	taya	able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal leficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)	as \$		
а	Sale	e, exchange, or leasing of property?	28	·	X
t	Len	ding of money or other extension of credit?	21		X
c	Furr	nishing of goods, services, or facilities?	. 20	-	х
c	l Pay	ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	20	X	<u> </u>
•	Trai	nsfer of any part of its income or assets?	. 26		x
3 <i>a</i>	Do y	you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.)	38		x
		you have a section 403(b) annuity plan for your employees?	31		X
4 a	Did	ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)? you maintain any separate account for participating donors where donors have the right to provide advice	30	1	
	on t	the use or distribution of funds? you provide credit counseling, debt management, credit repair, or debt negotiation services?	41	+	X
		Reason for Non-Private Foundation Status (See Instructions.)	<u> </u>	<u> </u>	1 22
		Normality			
	orgai	nization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box )  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)			
5 6	$\vdash$	A school. Section 170(b)(1)(A)(ii) (Also complete Part V.)			
7		A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III).			
8		A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9	L	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital and state >	's name 	e, city, - – – -	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section (Also complete the <b>Support Schedule</b> in Part IV-A.)	170(b)	(1)(A)	(IV)
11 a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	public.		
111	· 🗌	A community trust Section 170(b)(1)(A)(vi) (Also complete the <b>Support Schedule</b> in Part IV-A.)			
12		An organization that normally receives: <b>(1) more than 33-1/3%</b> of its support from contributions, membership fees, a from activities related to its charitable, etc, functions — subject to certain exceptions, and <b>(2) no more than 33-1/3%</b> from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquire organization after June 30, 1975. See section 509(a)(2) (Also complete the <b>Support Schedule</b> in Part IV-A.)	of its si	Joogat.	pts
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports or 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) box that describes the type of supporting organization: Type 1 Type 2 Type 3	janizati (2). Che	ons eck the	
		Provide the following information about the supported organizations (See instructions.)	1		
		(a) Name(s) of supported organization(s)		ine nu om abo	
	_		1		
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)	r Form	aan.E	7) 2005

Support Schedule (Complete only if you checked a box on line 10, 11, or 12,) Use cash method of accounting.  Netter Your you seek the workshed at the misrutchors for converting from the accrual to the cash method of accounting.  15 Gifts, grants, and contributions received, 10 not include a converting from the accrual to the cash method of accounting.  16 Membership Sees received  17 Gross receipt from admissions, mechanisms of a support of seek of the cash of the c		dule A (Form 990 or 990-EZ) 2005		OUNSELING C		52-2		
Calculator year for fiscal year   Cop							accoui	nting.
15 Giffs, grants, and contributions received, 00 not include unitsual grants. See line 28)  16 Membership fees received.  17 Girss receipts from admissions, merchandes and of savieties performed, or fersithing of fasilities in any activity that checked by the organization of the best operations of savieties performed, or fersithing of fasilities in any activity that checked by the organization of the savieties (postero (20/4)).  18 Gress receipt from admission in any activity that checked by the organization of the savieties (postero) (20/4).  19 Net accene from unitered, dividends, annound received from agmission and savieties (postero) (20/4).  19 Net accene from unitered doublends savieties and accene from unitered doublend in line 18.  20 Tax revenues leveld for the organization should be interested on the soft of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative that the savieties of the organization by a governmental uniterative that the savieties of the savie					· [			(a)
received. (Do not include as included in the state of the control of the public without charge.  16 Membership fees received.  17 The value of services or fees as included in the 18 include as included as inclu			2004	2003	2002	2001		
17 Gross receipts from admissions, merchandles sold or services performed, merchandles sold or services performed, merchandles sold or services performed, that is related to the cognization of the companion of the services of the companion of t	15	received (Do not include						
merchandies sold or services performed, of transhamp of facilities in any activity that is related to the organizations!  B cross croser from interest, fooderding, amounts received from payments on securities because (scelano \$12(3(5)), rests, royalties, and unrelated business than business accurred by the organ- ration after fune 30, 1975.  The Names accurred by the organ- ration offer fune 30, 1975.  Net moome from unrelated business activities ond included in lim 18  20 Tax, revenues leveled for the either pand to it or expended on its behalf.  The value of services or facilities generally furnished to the organization by a governmental organization by a governmental include the value of services or facilities generally furnished to the public without change  20 Other income Attach a game or floss) from sale of capital assets  22 Total of lines 15 through 22  25 Organizations described on lines 10 or 11:  25 Enter 19 of line 23  26 Organizations described on line 51 or 20 through 2004 exceeded the amount shown in line 26a bon of the this list with your return. Early the total of all these excess amounts  c Total support for section 509(a)(1) test: Enter line 24, column (e)  4 Add: Amounts from column (e) for lines: 18  9 Pepara is large for your created services and a services or acceptable of the serv	16	Membership fees received	-					
amounts received from payments on securities learn (section \$1/2(x)0), retts, replitties, and unrelated business to the securities and section and the payments of the payments of the payments are considered business activities not included in the 18  20 Tax revenues levied for the organizations benefit and only the payments of the payments of the payments of the payments of the organizations benefit and only the payments of the payments o	17	merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's						
activities not included in line 18  00 Tax reviewus levied for the organization's benefit and either paid to it or expended on its behalf  21 The value of services or facilities furnished to the organization by a governmental unit without charge, Do not include the value of services or facilities generally charged to the organization by a governmental unit without charge, Do not include the value of services or facilities generally charged to the organization by a governmental unit without charge, Do not include gain or (loss) from sale of capital assets  22 Other income. Attach. a schedule, Do not include again or (loss) from sale of capital assets  23 Total of lines 15 through 22  24 Line 23 minus line 17  25 Enter 1% of line 23  C Total support for section 509(a)(1) test: Enter line 24, column (e), line 24  b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organizations described on lines 10 from 10 fr	18	amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ-						
organization's benefit and either part to it or expended on its behalf.  21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. Do not include gain or (loss) from sale of the public without charge.  22 Other income. Attach a schedule, Do not include gain or (loss) from sale of capital assets.  23 Total of lines 15 through 22  24 Line 23 minus line 17	19						:	
tacilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge as schedule. Do not include gain or (loss) from sale of capital assets.  23 Total of lines 15 through 22  24 Line 23 minus line 17	20	organization's benefit and either paid to it or expended						
22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets  23 Total of lines 15 through 22  24 Line 23 minus line 17.  25 Enter 1% of line 23  26 Organizations described on lines 10 or 11:  27 Enter 1% of line 23  28 Enter 1% of line 23  29 Enter 1% of line 23  20 Organizations described on lines 10 or 11:  20 Enter 1% of line 24  20 Enter 1% of line 25  21 Enter 1% of line 25  22 Enter 1% of line 25  23 Enter 1% of line 25  24 Line 23 minus line 17  25 Enter 1% of line 26  25 Organizations described on lines 10 or 11:  26 Organizations described on lines 10 or 10:  27 Organizations from column (e) for lines  28	21	facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to						
24 Line 23 minus line 17  25 Enter 1% of line 23  26 Organizations described on lines 10 or 11:  a Enter 2% of amount in column (e), line 24  b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a  c Total support for section 509(a)(1) test: Enter line 24, column (e)  d Add: Amounts from column (e) for lines:  18  19  22  26b  e Public support percentage (line 26e (numerator) divided by line 26c (denominator))  27 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004) (2003) (2002) (2001)  c Add: Amounts from column (e) for lines:  15  16  17  20  21  and line 27b total  Public support (line 27a total minus lines 27d total)	22	Other income Attach a schedule. Do not include gain or (loss) from sale of						
25 Enter 1% of line 23 a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts contributed by each person (other than a governmental unit or publicly support person total gifts excess amounts in line 24, column (e) 26b 26c 26d	23	Total of lines 15 through 22						
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total girfs for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Either the total of all these excess amounts.  c Total support for section 509(a)(1) test: Enter line 24, column (e)  d Add: Amounts from column (e) for lines:  18 19 22 26b  Public support percentage (line 26e (numerator) divided by line 26c (denominator))  7 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004) (2003) (2002) (2001)  b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year that was more than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year that was more than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each y	24	Line 23 minus line 17						
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.  c Total support for section 509(a)(1) test: Enter line 24, column (e)  d Add: Amounts from column (e) for lines:  18  19  22  26b  e Public support gline 26c minus line 26d total)  f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  27 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004)  (2003)  (2002)  (2001)  b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004)  (2003)  (2002)  (2001)  c Add: Amounts from column (e) for lines:  15  16  17  20  27c  27d Add: Line 27a total  Public support (line 27c total manusclines lines 27d total)  27d Add: Line 27a total	25	Enter 1% of line 23	<u></u>					704355 <b>46</b> 555
supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test: Enter line 24, column (e)		• •			• • • •		26a	
d Add: Amounts from column (e) for lines:  18	b	supported organization) whose total gifts f	or 2001 through 2004 exc	tributed by each person (ot eeded the amount shown in 	her than a governmen line 26a <b>Do not file</b>	tal unit or publicly this list with your	26b	
e Public support (line 26c minus line 26d total)  f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  27 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004) (2003) (2002) (2001)  bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004) (2003) (2002) (2001)  c Add: Amounts from column (e) for lines: 15 16  17 20 21 27c  4 Add: Line 27a total and line 27b total and line 27b total 27c	C	: Total support for section 509(a)(1	) test: Enter line 24	, column (e) .		•	26 c	
e Public support (line 26c minus line 26d total)  f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  27 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004)	d	l Add <sup>.</sup> Amounts from column (e) fo						
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))  27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004) (2003) (2002) (2001)  bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004) (2003) (2002) (2001)  c Add: Amounts from column (e) for lines: 15 16  17 20 21 27c  d Add: Line 27a total and line 27b total and line 27b total and line 27c total a			_		26 b	<del></del>		
27 Organizations described on line 12:  a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004)			•			_		
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:  (2004)				ided by line 26c (den	ominator))		261	<u> </u>
bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004) (2003) (2002) (2001)  c Add: Amounts from column (e) for lines:  15 16  17 20 21 27c  d Add: Line 27a total and line 27b total		For amounts included in lines 15, name of, and total amounts recei	16 and 17 that we	re received from a 'di om, each 'disqualified	squalified person, person.' <b>Do not</b> f	,' prepare a list for yo ile this list with your	ur reco <b>return.</b>	ords to show the Enter the sum of
to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return.  After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:  (2004)		(2004)	(2003)	(2002)		(2001)		
c Add: Amounts from column (e) for lines:  15		to show the name of, and amoun \$5,000 (Include in the list organi After computing the difference be differences (the excess amounts)	t received for each y zations described in tween the amount r for each year:	year, that was more the lines 5 through 11b, eceived and the large	nan the <b>larger</b> of ( as well as individ r amount describ	(1) the amount on line luals.) <b>Do not file this</b> ed in (1) or (2), enter t	e 25 foo <b>list wi</b> the sur	r the year or <b>(2)</b> th your return. n of these
d Add: Line 27a total and line 27b total 27d		(2004)	(2003)	(2002)		(2001)		
d Add: Line 27a total and line 27b total 27d	C	: Add: Amounts from column (e) fo	or lines: 15		16			l
a Public support (line 27c total minus line 27d total)		1/	20	and line 27h total				······································
e Public support (line 2/c total minus line 2/d total)		Add: Line 2/a total	ue line 27d totals	and line Z/D total				
				4 from line 02 ==1:	, (a) <b>-</b> l a= :	· · · · · ·	2/6	A Section

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

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27 g

Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, 29 other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, 30 and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement) Does the organization maintain the following: 32 a a Records indicating the racial composition of the student body, faculty, and administrative staff? b Records documenting that scholarships and other financial assistance are awarded on a racially 32b nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 32c with student admissions, programs, and scholarships? 32d d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement.) 33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges? 33 a 33 b **b** Admissions policies? 33 c c Employment of faculty or administrative staff? 33 d d Scholarships or other financial assistance? 33 e e Educational policies? . f Use of facilities? 33 f 33 g g Athletic programs? 33 h h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) 34a Does the organization receive any financial aid or assistance from a governmental agency? 34 a 34 b **b** Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.

Check   a   If the organization belongs to an affiliated group.   Check   b   If you checked 'a' and 'limited control' provisions apply.			(To be completed OHET by	art engible organization the	at mod i omi or o	٠,			
To be completed for ALL electing organizations  36 Total lobbying expenditures to influence public opinion (grassroots lobbying)  37 Total lobbying expenditures to influence a legislative body (direct lobbying)  38 Total lobbying expenditures (add lines 36 and 37)  39 Other exempt purpose expenditures  40 Total exempt purpose expenditures (add lines 38 and 39)  41 Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000	Chec	:k ► a	If the organization belong	is to an affiliated group.	Check ► b	ıf you	checke	ed 'a' and 'limited contro	ol' provisions apply.
Total lobbying expenditures to influence a legislative body (direct lobbying).  Total lobbying expenditures (add lines 36 and 37).  Other exempt purpose expenditures.  Total exempt purpose expenditures (add lines 38 and 39).  Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000  Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,000,000  Subtract line 42 from line 36 Enter -0- if line 41 is more than line 36  Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38  Caution: If there is an amount on either line 43 or line 44, you must file Form 4720	<del>-, -, ·-</del>							Affiliated group	for ALL electing
38 Total lobbying expenditures (add lines 36 and 37)  39 Other exempt purpose expenditures  40 Total exempt purpose expenditures (add lines 38 and 39)  41 Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000 . 20% of the amount on line 40  Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000  Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,000,000  Over \$17,000,000 . \$100,000 plus 5% of the excess over \$1,000,000  Over \$17,000,000 . \$100,000 . \$225,000 plus 5% of the excess over \$1,000,000  Over \$17,000,000 . \$1,000,000 . \$100,000 .	36	Total lo	bbying expenditures to influe	nce public opinion (grassr	roots lobbying) .		36		0.
39	37	Total lo	bbying expenditures to influe	nce a legislative body (dire	rect lobbying) .		37		
40 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000 20% of the amount on line 40  Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000  Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000  Over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$10,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$10,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$10,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$10,000,000 \$1,000,000 \$1,000,000  O	38	Total lo	bbying expenditures (add line	es 36 and 37) .	• •		38		0.
Lobbying nontaxable amount. Enter the amount from the following table —  If the amount on line 40 is —  Not over \$500,000 20% of the amount on line 40  Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000  Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000  Over \$17,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000 \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$225,000 plus 5% of the excess over \$1,5	39	Other e	exempt purpose expenditures		•		39		
If the amount on line 40 is —       The lobbying nontaxable amount is —         Not over \$500,000       20% of the amount on line 40         Over \$500,000 but not over \$1,000,000       \$100,000 plus 15% of the excess over \$500,000         Over \$1,000,000 but not over \$1,500,000       \$175,000 plus 10% of the excess over \$1,000,000         Over \$1,500,000 but not over \$17,000,000       \$225,000 plus 5% of the excess over \$1,500,000         Over \$17,000,000       \$1,000,000         42 Grassroots nontaxable amount (enter 25% of line 41)       42         43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36       43         44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38       44         Caution: If there is an amount on either line 43 or line 44, you must file Form 4720	40	Total ex	xempt purpose expenditures	(add lines 38 and 39)			40		0.
4 - Vear Averaging Period Under Section 501/h)	42 43	Not over \$500 Over \$1,0 Over \$1,5 Over \$1,5 Over \$200 Subtract Subtract	mount on line 40 is — er \$500,000	The lobbying nonta 20% of the amount \$100,000 plus 15% of th \$175,000 plus 10% of th \$225,000 plus 5% of the \$1,000,000 or 25% of line 41) -0- if line 42 is more than	taxable amount is t on line 40 the excess over \$500,0 the excess over \$1,500,0 excess over \$1,500,0 fine 36 line 38	00 000 000 000	42 43		
	-			4 Year Averaging I	Period Under	Section	n 501	(h)	

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50)

			Coo die inclusione in inice in direction						
			Lobbying Expend	ditures During 4 -Year	Averaging Period				
	Calendar year (or fiscal year beginning in) ►	(a) 2005	<b>(b)</b> 2004	<b>(c)</b> 2003	<b>(d)</b> 2002	<b>(e)</b> Total			
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))			7					
50	Grassroots lobbying expenditures								

Lobbying Activity by Nonelecting Public Charities

(For reporting only	by organizations	that did not complete	Part VI-A) (S	ee instructions.;
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During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- **b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)
- c Media advertisements
- d Mailings to members, legislators, or the public .
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- **q** Direct contact with legislators, their staffs, government officials, or a legislative body.
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		i Laboration I
4 4		

N/A

# Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

51 Did the	e reporting organization of Code (other than section	directly or ind	directly engage in any of ganizations) or in section	the following n 527, relatir	g with any other organi ng to political organiza	ization described tions?	ın section	501(c	:)
	fers from the reporting or							Yes	No
(i)Ca		,					51 a (i)		Х
	ther assets .		•			•	a (ii)		X
<b>b</b> Other	transactions:								
<b>(i)</b> Sa	ales or exchanges of asse	ets with a no	ncharitable exempt orga	nızatıon			b (i)		X
(ii)Pi	urchases of assets from a	a noncharitat	le exempt organization				b (ii)		_X
(iii)R	ental of facilities, equipme	ent, or other	assets .				b (iii)		<u>X</u>
(iv)R	eimbursement arrangeme	ents .	,				b (iv)		X
	oans or loan guarantees		•	•	• •	• • •	b (v)		X
(vi)Pe	erformance of services or	membership	or fundraising solicitation	ons		••	b (vi)		<u>X</u>
c Sharır	ng of facilities, equipment	t, mailing list	s, other assets, or paid of	employees			C		_X
<b>d</b> If the the go any tr	answer to any of the abounds, other assets, or servansaction or sharing arra	ve is 'Yes,' c vices given b ngement, sh	omplete the following sc by the reporting organization ow in column (d) the val	negule. Colu tion. If the or ue of the goo	mn (b) should always ganization received le ods, other assets, or s	snow the fair mark ervices received:	et value ii	า า	
(a)	(b)	İ	(c)			(d)			
Line no	Amount involved	Name of	noncharitable exempt or	ganization	Description of transfe	rs, transactions, and s	sharing arrar	igement	s 
			<del></del>						
		<u> </u>						···	
	organization directly or in the din section 501(c) of the s,' complete the following		nated with, or related to, ner than section 501(c)(3	one or more )) or in secti	tax-exempt organizat on 527?	ions 	► ☐ Ye	s X	No
	(a)	*	(b)			(c)			
	Name of organization		Type of organiza	ation	Desc	cription of relation	nship		
				-					
<u> </u>									
					· · · · ·				
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									<del></del>
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Other expenses (describe)	
FILING FEES	<u></u> 35 <u>6</u> .
BANK CHARGES	36.
CAR EXPENSE	4,421.

## **Supporting Statement of:**

Form 990-EZ/Line 28 Grants & Alloc

Description	Amount
CHURCH OF SCIENTOLOGY, LOS ANGELES, CA	29,000.
Total	29,000.