Form <b>990</b>
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Department of the Treasury

Internal Revenue Service

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

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



B         B         Construction         DEmployer identification number           B         Construction         S2C-0194031           B         Constretenentenees	A	For the	200 <mark>5 calendar year, or tax year beginning</mark>	and en	ding		
Image: and street (nr PC. hox if mails not delivered to street address)       52-0194031         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       E Telephase number         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       E Telephase number         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       E Telephase number         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       E Telephase number         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and street (nr PC. hox if mails not delivered to street address)       Roordsuits       N/A         Image: and		Check if applicab		Employer i	dentification number		
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must attach a complete Schedul A (form 980 or 980-E2).         He (a) is this a group return to attituites?         N vs [X] No           Subject of the regularization is group return to attituites?         N vs [X] No           J Organization type tows of mome [X] 501(c) (3) Immet too: 124520         MVM Vs [X] No         Vs [X] No           Complete return. Some states require a complete return.         Vs [X] No           organization end to the acteur to the organization colspan="2">N/A         Vs [X] No           organization end to the acteur to the organization colspan="2">N/A           Vs [X] No           organization end to the acteur to erganization colspan="2">N/A           Use complete return.           In Contributions, glits, grants, and similar amounts received:           1            1          1            1          1            1		ilgaA	• Section 501(c)(3) organizations and 4947(a)(1	nonexempt charitable trusts	Hand lare not application		
J organization type lens over on   X          Ot(c)(3         Image: memory and the image: memory and type image: memo			must attach a completed Schedule A (Form 990	or 990-EZ).			<u> </u>
K       Check here > if the organization spors receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to the a return, the same to the a complete return. Somplete	G	Websit	e: <b>▶WWW.SEJ.O</b> RG		H(b) If "Yes," enter num	ber of affilia	tes N/A
A click lines P → If the organization signs technics at click lines of the according to the according to the according to the organization access to the according to the accordin	J	Organi	zation type (check only one) $\blacktriangleright$ X 501(c) (3) (insert r	o.) 4947(a)(1) or 527	H(c) Are all affiliates inc		N/A Yes No
organization need not file a return with the life}, but if the organization chooses to file a return, be       generation covered by a group ruling? U Yes [X] No         L Gross receipts; Add lines 6b; Ab; Ab; Ab; Ab; Ab; Ab; Ab; Ab; Ab; A	К	Check	nere 🕨 🛄 if the organization's gross receipts are norma	lly not more than \$25,000. The	(If "No," attach a lis H(d) Is this a separate r	st.) eturn filed h	v an or-
L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 933,076. M Check ▶ 1 If the organization is not required to attach Sch. 8 (form 990,900-E2, or 990-FF). Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances 1 Contributions, gifts, grants, and similar amounts received: a Direct public support c Government contributions (grants). 1 to 1 1 Contributions (grants). 1 to 2 2 Program service revenue including government lees and contracts (from Part VII, line 93) 3 Membership dues and assessments 4 Total (add lines 1at hrough 1c) (cash \$ 582,939. noncash \$ 3 3 300,946. 5 Dividends and interest from securities 5 a Gross rents b Less: rental expenses 6 a Gross rents b Less: cost of other basis and sales expenses 6 a Gross revenue (including § columns (A) and (B)) 5 SPEMI (attal ines 1at hrough Line (astal) 6 a Gross revenue (including § columns (A) and (B)) 5 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 8 a Gross second (not rabais and sales expenses 9 b Less: cost of other basis and sales expenses 9 c I Contributions 10 a Gross also of inventory (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 9 Special events and activities (attach schedule). If any anount is from graning, check here ▶ 1 10 a Gross steps of the frash inductions and graning (from line 10a) 10a 11 11 11 18, 685. 1 12 Total revense (add lines 11, 2, 4, 5,		•	, <b>-</b>	-	ganization covered	l by a group	ruling? Yes X No
L Gross receipts: Add lines 6b; 8b; 9b; and 10b to line 12 ▶ 933, 076. Sch. B (Form 1900, 980-EZ, or 990-PF).          Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances         1       Contributions, gits, gants, and similar amounts received:       1a       582, 939.         a Direct public support       1a       582, 939.         b Indirect public support       1a       582, 939.         c Government contributions (grants)       1c       1d         c Total (add lines 1a through 1c) (cash \$       582, 939.       1d         3       Membership dues and assessments       3       30.946.         4       18 c 803.       5       6         6       Gross restis       6a       6c         7       Other investment income (doscribe >       )       7         8       Gross amount from sales of assets other       (A) Securities       (B) Other         thain inventory       8a       195.          e Gross restine (not including \$       of contributions       6c          9       Special events and called schedule). If any amount is from gaming, check here >       )       7         8       Gross atomut from sales of assets other       (A) Securities       10a          9       Special events and callevents (subtract line 6b		sure to	file a complete return. Some states require a complete ret	urn.			
Part II       Revenue, Expenses, and Changes in Net Assets or Fund Balances         1       Contributions, gifts, grants, and similar amounts received:         a       Direct public support         b       Indirect public support         c       Government contributions (grants)         c       Total (add lines 1 a through to) (cash 5         2       Program service revenue including government fees and contracts (from Part VII, line 93)         3       Membership dues and assessments         4       Interest on savings and temporary cash investments         5       Dividends and interest from securities         6       6         7       Other investment income (describe)         8       A cross amount from sales of assets other         4       A sector from peaked expenses         6       6         7       Other investment income (describe)         8       Cross amount from sales of assets other         6       Goross and and vertices (add lines 1 and addies expenses         8       Gross and control (diach schedule). If any amount is from gaming, check here         9       Special events and activities (additch schedule). If any amount is from gaming, check here         9       Special events and activities (column (A) and (B))       Government (Contributins expenses)			· · · · · · · · · · · · · · · · · · ·				
1       Contributions, gits, grants, and similar amounts received:       1a       582,939.         a       Direct public support       1b       1c         d       Government contributions (grants)       1d       582,939.         d       Total (add lines 1a through 1c) (cash \$       582,939.       1d       582,939.         2       Program service revenue including government fees and contracts (from Part VIL, line 93)       2       281,7703.         3       Membership dues and assessments       3       30,946.         4       Interest on savings and temporary cash investments       5       5         5       Dividends and interest from securities       6a       6c         6       a       Gross rents       6a       6c         7       Other investment income (describe $\blacktriangleright$ )       7         7       B       a       Gross amount from sales of assets other than inventory       8a       195         9       Special events and activities (attach schedule).       10       10       11       18,685.         9       Special events and activities (attach schedule).       in or (loss) (attach schedule).       10a       10a         10       a       Gross returns and allowances       10a       10b       10c	_			-		990-EZ, or	990-PF).
a Direct public support       1a       582,939.         b Indirect public support       1b         c Government contributions (grants)       1c         d Total (add lines 1a through 1c) (cash \$ 582,939.       )         1d Total (add lines 1a through 1c) (cash \$ 582,939.       )         2 Program service revenue including government tess and contracts (from Part VII, line 93)       2         3 Mombership dues and assessments       3         4 Interest on savings and temporary cash investments       5         5 Dividends and interest from securities       6a         6 a Gross rents       6b         b Less: rental expenses       6b         c Net reinvestment income (describe )       )         7 Other investment income (describe )       )         8 a Gross amount from sales of assets other than inventory       8a         b Less: cost or other basis and sales expenses       8b         c Gain or (loss) (couthine line 8c, columns (A) and (B)       STMT 1         9 Special events nad activities (attach Schedule). If any anound is from gaming, check here )       a         a Gross protit on (loss) from special events (subtract line 9b from line 9a)       9e         9 A coss sales of inventory, less returns and allowances       10a         10 A cross sales of inventory, less returns and allowances       10a	P				nces		
b         Indirect public support         1b           c         Government contributions (grants)         1d         582,939.           d         Total (add lines in through tc) (cash \$         582,939.         2281,703.           2         Program service revenue including government fees and contracts (from Part VII, line 93)         2281,703.           3         Membership dues and assessments         3         30,946.           4         188,803.         5           5         Dividends and interest from securities         5           6         Gross rents         66           b         Less: rental expenses         60           c         Not revenue (dost line 6b from line 6a)         7           7         Other investment income (describe >         7           8         Gross amount from sales of assets other than inventory         8a           b         Less: cost or other basis and sales expenses         8b         195.           c         Gain or (loss) (combine line 8c, columns (A) and (B)         8c         <195.		-		1 1	502 03		
c       Government contributions (grants)       tt       tt       1       582,939. noncasts       ).       2       281,7703.         2       Program service revenue including government fees and contracts (from Part VII, line 93)       2       281,7703.       3       30,946.         4       Interest on savings and temporary cash investments       4       18,803.       3       30,946.         5       Dividends and interest from securities       5       6       6       6         6       a Gross rents       6a       6       6       6         0       Dess: rental expenses       6a       6       6         0       Net mealt income of (loss) (subtract line 6b from line 6a)       7       7       7         7       Other investment income (describe >       9       7       7       7         8       Gross amount from sales of assets other       8a       195.       6           6       B in or (loss) (attach schedule)       8a       195.       6            9       Special events and activities (attach schedule). If any amount is from gaming, check here >       1       8d       <195					502,95	<u> </u>	
2       2 Program service revenue including government fees and contracts (from Part VII, line 93)       2       281, 703.         3       Membership dues and assessments       3       30, 946.         4       Interest on savings and temporary cash investments       5         5       Dividends and interest from securities       6a         6       6a       6b         6       6a       6c         7       Other investment income (describe ►       6a         7       Other investment income (describe ►       6a         8       6 cross amount from sales of assets other than inventory       8a         9       B cross amount from sales of assets other than inventory       8a         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       6         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       0         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       0         10       B cross stevenue (not including S       0f contributions       9a         9       9       9       9       9c         10       B cross also of inventory, less returns and allowances       10a       10a         10						_	
2       2 Program service revenue including government fees and contracts (from Part VII, line 93)       2       281, 703.         3       Membership dues and assessments       3       30, 946.         4       Interest on savings and temporary cash investments       5         5       Dividends and interest from securities       6a         6       6a       6b         6       6a       6c         7       Other investment income (describe ►       6a         7       Other investment income (describe ►       6a         8       6 cross amount from sales of assets other than inventory       8a         9       B cross amount from sales of assets other than inventory       8a         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       6         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       0         9       Special events and activities (attach schedule). If any amount is from gaming, check here ►       0         10       B cross stevenue (not including S       0f contributions       9a         9       9       9       9       9c         10       B cross also of inventory, less returns and allowances       10a       10a         10			d Total (add lines to through tc) (cash \$ 58	2 939 noncash \$	)	1.4	582 939.
3       Membership dues and assessments       3       30,946.         4       Interest on savings and temporary cash investments       5         5       Dividends and interest from securities       6a         6       Gross rents       6a         b       Less: rental expenses       6b         c       Net minute rental income or (loss) (subtract line 6b from line 6a)       6c         7       Other investment income (describe)       )         8       Gross amount from sales of assets other than inventory       8a         a       Gross revenue (not including \$       0         c       Gain or (loss) (combine line 8c, columns (A) and (B))       STMT 1       8d         9       Special events and activities (attach schedule). If any amount is from gaming, check here >       0       3c         a       Gross revenue (not including \$       of contributions       9a       9b         9       Special events and activities of inventory, less returns and allowances       10a       10c       11         10       a       Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)       110c         11       Other revenue (rom Part VII, line 103)       11       18, 685.         12       Total revenues (dob lines 10, 2, 3, 4,			Program service revenue including government fees and	contracts (from Part VII line 93)	)		
4       Interest on savings and temporary cash investments       4       18,803.         5       Dividends and interest from securities       6a         6       a Gross rents       6a         7       Other investment income (describe)       7         8       Gross amount from sales of assets other       (A) Securities       6c         7       Other investment income (describe)       7         8       Gross amount from sales of assets other       (A) Securities       (B) Other         than inventory       b Less: cost or other basis and sales expenses       8a       1955.         c Gain or (loss) (combine line &c, columns (A) and (B))       STMT 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here       Image: Start 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here       Image: Start 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here       Image: Start 1       8d       <195.>         9       b Less: cost of goods sold       Image: Start 1       9d       9e       9e       9e       9e       9e       9e       9e       9e       10e </td <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
5       Dividends and interest from securities       5         6       a Gross rents       6a         b Less: rental expenses       6b         c       Net rental income or (loss) (subtract line 6b from line 6a)       6c         7       Other investment income (describe )       )         8       Gross amount from sales of assets other       (A) Securities       (B) Other         1       a Gross amount from sales of assets other       (A) Securities       (B) Other         1       b Less: cost or other basis and sales expenses       8a       195.         c       Gain or (loss) (tatach schedule). If any amount is from gaming, check here )       3d       <195							
6 a Gross rents       6a         b Less: rental expenses       6b         c Net rental income or (loss) (subtract line 6b from line 6a)       7         7 Other investment income (describe ►       0         8 a Gross amount from sales of assets other than inventory       8a         b Less: cost or other basis and sales expenses       8b         c Gain or (loss) (subtract line 6b from line 6a)       7         9 Special events and activities (attach schedule)       8c         a Gross revenue (not including \$ of contributions reported on line 1a)       9a         b Less: cost or dpods sold       9a         c Ross sales of inventory, less returns and allowances       10a         b Less: cost or dpods sold       11         c Gross sprofit or (loss) from special events (subtract line 9b from line 9a)       9c         10 a Gross sales of inventory (attach schedule) (subtract line 10b from line 10a)       10c         11 Other revenue (from Part VII, line 103)       11       18, 685         12 Total revenue (add lines 1d, 2, 3, 4, 5, 6C, 7, 8d, 9c, 10c, and 11)       12       932, 881         13 Program services (torm line 44, column (C))       15       46, 5200         14 Management and general (from line 14, column (C))       16       17         15 Fundraising (from line 44, column (A))       17       80			Dividends and interest from securities			5	
Bulces: rental expenses       6b       6c         c Net rental income or (loss) (subtract line 6b from line 6a)       6c         7 Other investment income (describe ▶       )       7         8 a Gross amount from sales of assets other than inventory       8a       195.         c Gain or (loss) (subtract schedule)       8c       <195.>         d Net gain or (loss) (combine line 8c, columns (A) and (B))       STMT 1       8d         9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶       a       a         a Gross revenue (not including \$		6	-				
c       Net rental income or (loss) (subtract line 6b from line 6a)       6c         7       Other investment income (describe )       7         8 a Gross amount from sales of assets other       (A) Securities       (B) Other         b Less: cost or other basis and sales expenses       8b       195.         c Gain or (loss) (attach schedule)       8c       <195.							
B       a       Gross amount from sales of assets other than inventory       (A) Securities       (B) Other         b       Less: cost or other basis and sales expenses       8a       195.         c       Gain or (loss) (attach schedule)       8c       -2195.         d       Net gain or (loss) (combine line 8c, columns (A) and (B))       STMT 1       8d          9       Special events and activities (attach schedule). If any amount is from gaming, check here       Image: Construction of Contributions reported on line 1a)       9a       9b       9c         10       a       Gross revenue (not including \$ of contributions reported on line 1a)       9a       9c       9c         10       a       Gross sales of inventory, less returns and allowances       10a       10b       10c         11       Other revenue (from Part VII, line 103)       11       18, 685.       12       932, 881.         12       Total revenue (torm line 44, column (B))       13       6777, 133.       14       78, 792.         13       Program services (from line 44, column (C))       15       46, 520.       16       17         14       Payments to affinates (attach schedule)       16       17       802, 445.       18       130, 436.         15       Fundraising (from line			c Net rental income or (loss) (subtract line 6b from line 6a			6c	
b       Less: cost of other basis and sales expenses       8b       1.95.         c       Gain or (loss) (lattach schedule)       8c       <195.>         d       Net gain or (loss) (combine line &c, columns (A) and (B))       STMT 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here ▶       8d       <195.>         a       Gross revenue (not including \$	Ð	7	Other investment income (describe 🕨			) 7	
b       Less: cost of other basis and sales expenses       8b       1.95.         c       Gain or (loss) (lattach schedule)       8c       <195.>         d       Net gain or (loss) (combine line &c, columns (A) and (B))       STMT 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here ▶       8d       <195.>         a       Gross revenue (not including \$	enu	8		(A) Securities	( <b>B</b> ) Other		
b       Less: cost of other basis and sales expenses       8b       1.95.         c       Gain or (loss) (lattach schedule)       8c       <195.>         d       Net gain or (loss) (combine line &c, columns (A) and (B))       STMT 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here ▶       8d       <195.>         a       Gross revenue (not including \$	Šeč				1.0	_	
d       Net gain or (loss) (combine line 8c, columns (A) and (B))       STMT 1       8d       <195.>         9       Special events and activities (attach schedule). If any amount is from gaming, check here        Image: Column S (Columns (A) and (B))       Image: Column S (A) and (B) and (B)       Image: Column S (A) and (B) (A) and (A) a	-						
9       Special events and activities (attach schedule). If any amount is from gaming, check here ▶         a       Gross revenue (not including \$ of contributions reported on line 1a)         b       Less: direct expenses other than fundraising expenses         9b       9b         10 a       Gross sales of inventory, less returns and allowances         b       Less: cost of goods sold         c       Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)         11       Other revenue (from Part VII, line 103)         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)         13       Program services (from line 44, column (B))         14       Management and general (from line 44, column (C))         15       Fundraising (from line 44, column (C))         16       Payments to affiliates (attach schedule)         17       Total expenses (add lines 16 and 44, column (A))         18       Excess or (und balances at beginning of year (from line 73, column (A))         19       775, 185.         20       3, 990.         21       909, 6111.							-10E
a       Gross revenue (not including \$						80	<195.2
reported on line 1a)       9a         b       Less: direct expenses other than fundraising expenses       9b         c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c         10 a       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)       10c         11       Other revenue (from Part VII, line 103)       11       18, 685.         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       932, 881.         13       Program services (from line 44, column (B))       13       677, 1.33.         14       Management and general (from line 44, column (C))       15       46 , 520.         15       Fundraising (from line 44, column (C))       15       46 , 520.         16       Payments to affiliates (attach schedule)       16         17       Total expenses (add lines 16 and 44, column (A))       19       775, 1.85.         20       Other changes in net assets or fund balances (attach explanation)       SEE       STATEMENT       20       3, 990.         21       909, 611.       21       909, 611.       10 <th></th> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td>		9					
b       Less: direct expenses other than fundraising expenses       9b         c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c         10 a       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)       10c         11       Other revenue (from Part VII, line 103)       11       18, 685.         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       932, 881.         13       Program services (from line 44, column (B))       13       6777, 133.         14       Management and general (from line 44, column (C))       14       78, 792.         15       Fundraising (from line 44, column (D))       15       46, 520.         16       Payments to affiliates (attach schedule)       16       17         17       Total expenses (add lines 16 and 44, column (A))       17       802, 445.         18       Excess or (deficit) for the year (subtract line 17 from line 12)       18       130, 436.         19       Net assets or fund balances at beginning of year (from line 73, column (A))       19       775, 185.         20       Other changes in net a							
c       Net income or (loss) from special events (subtract line 9b from line 9a)       9c         10 a       Gross sales of inventory, less returns and allowances       10a         b       Less: cost of goods sold       10b         c       Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)       10c         11       Other revenue (from Part VII, line 103)       11       18, 685.         12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       932, 881.         13       Program services (from line 44, column (B))       13       6777, 133.         14       Management and general (from line 44, column (C))       14       78, 792.         15       Fundraising (from line 44, column (D))       15       466, 520.         16       Payments to affiliates (attach schedule)       16         17       Total expenses (add lines 16 and 44, column (A))       17       802, 445.         18       Excess or (deficit) for the year (subtract line 17 from line 12)       18       130, 436.         19       Net assets or fund balances at beginning of year (from line 73, column (A))       19       775, 185.         20       Other changes in net assets or fund balances (attach explanation)       SEE       STATEMENT 2       20       3, 990.			b Less direct expenses other than fundraising expenses				
10 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)       10c         11 Other revenue (from Part VII, line 103)       11         12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12         13 Program services (from line 44, column (B))       13         14 Management and general (from line 44, column (C))       14         15 Fundraising (from line 44, column (D))       15         16 Payments to affiliates (attach schedule)       16         17 Total expenses (add lines 16 and 44, column (A))       17         18 Excess or (deficit) for the year (subtract line 17 from line 12)       18         18 Excess or fund balances at beginning of year (from line 73, column (A))       19         19 Net assets or fund balances (attach explanation)       SEE STATEMENT 2         20       3, 990.         21       909, 611.						9c	
b         Less: cost of goods sold         10b           c         Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)         10c           11         Other revenue (from Part VII, line 103)         11         18, 685.           12         Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)         12         932, 881.           13         Program services (from line 44, column (B))         13         677, 133.           14         Management and general (from line 44, column (C))         14         78, 792.           15         Fundraising (from line 44, column (D))         15         46, 520.           16         Payments to affiliates (attach schedule)         16           17         Total expenses (add lines 16 and 44, column (A))         17         802, 445.           18         Excess or (deficit) for the year (subtract line 17 from line 12)         18         130, 436.           19         Net assets or fund balances at beginning of year (from line 73, column (A))         19         775, 185.           20         Other changes in net assets or fund balances at end of year (combine lines 18, 19, and 20)         21         909, 611.							
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12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       932, 881.         13       Program services (from line 44, column (B))       13       677, 133.         14       Management and general (from line 44, column (C))       14       78, 792.         15       Fundraising (from line 44, column (D))       15       46, 520.         16       Payments to affiliates (attach schedule)       16         17       Total expenses (add lines 16 and 44, column (A))       17       802, 445.         18       Excess or (deficit) for the year (subtract line 17 from line 12)       18       130, 436.         19       Net assets or fund balances at beginning of year (from line 73, column (A))       19       775, 185.         20       3, 990.       21       909, 611.			c Gross profit or (loss) from sales of inventory (attach sch	edule) (subtract line 10b from line	,		
12       Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)       12       932, 881.         13       Program services (from line 44, column (B))       13       677, 133.         14       Management and general (from line 44, column (C))       14       78, 792.         15       Fundraising (from line 44, column (D))       15       46, 520.         16       Payments to affiliates (attach schedule)       16         17       Total expenses (add lines 16 and 44, column (A))       17       802, 445.         18       Excess or (deficit) for the year (subtract line 17 from line 12)       18       130, 436.         19       Net assets or fund balances at beginning of year (from line 73, column (A))       19       775, 185.         20       Other changes in net assets or fund balances (attach explanation)       SEE       STATEMENT 2       20       3, 990.         21       Net assets or fund balances at end of year (combine lines 18, 19, and 20)       21       909, 611.		11	Other revenue (from Part VII, line 103)			11	
I4 Management and general (from line 44, column (C))I4 78,792.15 Fundraising (from line 44, column (D))15 46,520.16 Payments to affiliates (attach schedule)1617 Total expenses (add lines 16 and 44, column (A))17 802,445.18 Excess or (deficit) for the year (subtract line 17 from line 12)18 130,436.19 Net assets or fund balances at beginning of year (from line 73, column (A))19 775,185.20 Other changes in net assets or fund balances (attach explanation)SEE STATEMENT 221 Net assets or fund balances at end of year (combine lines 18, 19, and 20)21 909,611.		12					
17Total expenses (add lines 16 and 44, column (A))17802,445.18Excess or (deficit) for the year (subtract line 17 from line 12)18130,436.19Net assets or fund balances at beginning of year (from line 73, column (A))19775,185.20Other changes in net assets or fund balances (attach explanation)SEESTATEMENT 221Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909, 611.	Š	13	Program services (from line 44, column (B))			13	
17Total expenses (add lines 16 and 44, column (A))17802,445.18Excess or (deficit) for the year (subtract line 17 from line 12)18130,436.19Net assets or fund balances at beginning of year (from line 73, column (A))19775,185.20Other changes in net assets or fund balances (attach explanation)SEESTATEMENT 221Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909, 611.	nse	14					
17Total expenses (add lines 16 and 44, column (A))17802,445.18Excess or (deficit) for the year (subtract line 17 from line 12)18130,436.19Net assets or fund balances at beginning of year (from line 73, column (A))19775,185.20Other changes in net assets or fund balances (attach explanation)SEESTATEMENT 221Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909, 611.	xpe	15					40,520.
18Excess or (deficit) for the year (subtract line 17 from line 12)18130,436.19Net assets or fund balances at beginning of year (from line 73, column (A))19775,185.20Other changes in net assets or fund balances (attach explanation)SEE STATEMENT 2203,990.21Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909,611.	ш						000 115
19Net assets or fund balances at beginning of year (from line 73, column (A))19775, 185.20Other changes in net assets or fund balances (attach explanation)SEE STATEMENT 2203,990.21Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909, 611.			<b>I Utal expenses</b> (add lines to and 44, column (A))	12)		1/	
20Other changes in net assets or fund balances (attach explanation)SEE STATEMENT 2203,990.21Net assets or fund balances at end of year (combine lines 18, 19, and 20)21909,611.	÷,	<b>^</b>	Net assets or fund balances at beginning of year (from hi	ے۔ ne 73 column (A))		10	
21       Net assets or fund balances at end of year (combine lines 18, 19, and 20)	Ne	2 20	Other changes in net assets or fund balances (attach exp	lanation) SFE	STATEMENT 2	13	
	<	τ					
	523 02-0	001					

SOCIETY	OF	ENVIRONMENTAL	JOURNALISTS	;,
SOCIETY	OF.	ENVIRONMENTAL	JOURNALISTS	5

Form 990 (2005)

Statement of

Eurotional Exp

Part II

INC.

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) poperempt charitable trusts but optional for others

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Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	<b>(D)</b> Fundraising
2 Grants and allocations (attach schedule)					
(cash \$ 0 • noncash \$ 0	)				
If this amount includes foreign grants, check here	22				
3 Specific assistance to individuals (attach					
schedule)	23				
4 Benefits paid to or for members (attach					
schedule)	24				
5 Compensation of officers, directors, etc.**	25	81,232.	41,428.	8,355.	31,449
6 Other salaries and wages	26	163,143.	130,935.	30,997.	1,211
7 Pension plan contributions	27	11,253.	7,936.	1,812.	1,505
8 Other employee benefits	28	42,219.	29,756.	6,804.	5,659
9 Payroll taxes	29	19,789.	13,956.	3,187.	2,646
0 Professional fundraising fees	30				_,
1 Accounting fees	31	5,000.		5,000.	
2 Legal fees	32				
3 Supplies	33	19,767.	18,434.	728.	605
4 Telephone	34	8,935.	8,269.	364.	302
5 Postage and shipping	35	17,157.	16,546.	334.	277
	36	34,183.	30,765.	1,868.	1,550
<ul><li>6 Occupancy</li><li>7 Equipment rental and maintenance</li></ul>	37	51,1050	50,705.	1,000.	1,550
8 Printing and publications	38	17,142.	17,142.		
	39	40,362.	38,567.	982.	813
<ul><li>9 Travel</li><li>0 Conferences, conventions, and meetings</li></ul>	40	40,502.	50,507.	502.	015
	40				
1 Interest	41	6,912.		6,912.	
2 Depreciation, depletion, etc. (attach schedule)	42	0,912.		0,912.	
3 Other expenses not covered above (itemize):					
a	43a				
b	43b				
C	43c				
d	43d				
e	43e				
	43f	225 251	222.200	11 440	E 0 2
g SEE STATEMENT 3	43g	335,351.	323,399.	11,449.	503
4 Total functional expenses. Add lines 22					
through 43. (Organizations completing					
columns (B)-(D), carry these totals to lines			<b>CEE 100</b>		46 500
13-15)	44	802,445.	677,133.	78,792.	46,520
oint Costs. Check 🕨 🔲 if you are following				_	
re any joint costs from a combined educational campa	-				Yes X No
"Yes," enter (i) the aggregate amount of these joint co	sts \$		i) the amount allocated to F		<u>N/A</u> ;
ii) the amount allocated to Management and general \$		N/A ; and (i	v) the amount allocated to	Fundraising \$	N/A

\*\* SEE STATEMENT 4

523011 02-03-06

SOCIETY	OF	ENVIRONMENTAL	JOURNALISTS,
INC.			

Form 990 (2005)

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

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

	at is the organization's primary exempt purpose? DUCATING JOURNALISTS WHO REPORT ON ENVIRONMENTAL ISSUES	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of nts served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	SPONSORSHIP OF AN ANNUAL CONFERENCE TO EDUCATE JOURNALISTS ENGAGED IN REPORTING ON THE ENVIRONMENT	
		• •
	(Grants and allocations \$) If this amount includes foreign grants, check here	334,826.
b	SPONSORSHIP OF VARIOUS REGIONAL CONFERENCES, FELLOWSHIPS,	
	AND DIVERSITY AWARDS TO EDUCATE JOURNALISTS ENGAGED IN	
	REPORTING ON THE ENVIRONMENT, AND FREEDOM OF INFORMATION	
	INITIATIVE PROGRAM	
		110 201
_	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □ DATABASE MANAGEMENT OF MEMBER AND NONMEMBER INFORMATION ON	119,301.
C	JOURNALISTS STUDENTS AND OTHERS WHO HAVE AN INTEREST IN	
	ENVIRONMENTAL ISSUES, USE OF WHICH IS MADE AVAILABLE TO	
	MEMBERS AND NON-MEMBERS.	
	(Grants and allocations \$) If this amount includes foreign grants, check here	56,776.
d	PUBLICATION OF PRINTED NEWSLETTER, EMAIL NEWSLETTERS, WEBSITE	
	FEATURES ADDRESS ON ISSUES RELEVANT TO ENVIRONMENTAL	
	JOURNALIST FOR DISTRIBUTION TO JOURNALIST, ACADEMICS AND THE	
	PUBLIC.	
	(Grants and allocations \$) If this amount includes foreign grants, check here	166,230.
e	Other program services (attach schedule)	100,2501
Ŭ	(Grants and allocations \$ ) If this amount includes foreign grants, check here	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	677,133.
		Form <b>990</b> (2005)

523021 02-03-06

I U		Balance Sheets (See the instructions.)					
Note		re required, attached schedules and amounts Ild be for end-of-year amounts only.	s within the de	scription column	<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	45	Cash - non-interest-bearing		49,366.	45	102,916. 509,751.	
	46	Savings and temporary cash investments		······ _	671,431.	46	509,751.
	47 a	Accounts receivable	47a				
		Less: allowance for doubtful accounts			53,328.	47c	
		Pledges receivable		300,000.	05 104		
		Less: allowance for doubtful accounts			27,184.	48c	300,000.
	49	Grants receivable		······  -		49	
	50	Receivables from officers, directors, trustee	,				
Assets	F4 .	and key employees		······  -		50	
		Other notes and loans receivable				510	
	52	Less: allowance for doubtful accounts				51c 52	
	53	Inventories for sale or use Prepaid expenses and deferred charges			8,226.	52	5,964.
	54	Investments - securitieSTMT 5		Cost X FMV	430.	54	60,615.
		Investments - land, buildings, and	····· ► L		1500	04	00,0130
		equipment: basis	55a	91,203.			
		- 4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
	b	Less: accumulated depreciation	55b	75,383.	17,586.	55c	15,820.
	56	Investments - other				56	
	57 a	Land, buildings, and equipment: basis	57a				
	b	Less: accumulated depreciation				57c	
	58	Other assets (describe	SEE STA	<b>TEMENT 6</b> )	3,180.	58	3,043.
					020 721		000 100
	59	Total assets (must equal line 74). Add lines			830,731. 15,546.	59	<u>998,109.</u> 18,498.
	60 61	Accounts payable and accrued expenses			13,540.	60 61	10,490.
	62	Grants payable			40,000.	62	70,000.
es	63	Deferred revenue Loans from officers, directors, trustees, and			40,000.	63	70,000
iliti		Tax-exempt bond liabilities				64a	
Liabilities		Mortgages and other notes payable				64b	
-	65	Other liabilities (describe ►				65	
	66	Total liabilities. Add lines 60 through 65)			55,546.	66	88,498.
	Orga	nizations that follow SFAS 117, check her	e► X and	complete lines			
ŝ		67 through 69 and lines 73 and 74.					404 000
nce	67				518,067.	67	404,290.
ala	68	Temporarily restricted			224,684. 32,434.	68	460,276. 45,045.
ЫdВ	69 Orac	Permanently restricted		and	52,454.	69	45,045.
Fur	Orga	complete lines 70 through 74.					
P	70	Capital stock, trust principal, or current fund	٩e			70	
sets	71	Paid-in or capital surplus, or land, building, a				71	
Ass	72	Retained earnings, endowment, accumulate				72	
Net Assets or Fund Balances	73	Total net assets or fund balances (add lines 67 t					
~		column (A) must equal line 19; column (B) must			775,185.	73	909,611.
	74	Total liabilities and net assets/fund balan			830,731.	74	998,109.

Form **990** (2005)

523031 02-03-06

Form 990 (2005)

SOCIETY OF I	ENVIRONMENTAL	JOURNALISTS
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	n 990 (2005) INC •			-		01940		Page <b>5</b>
Pa	art IV-A Reconciliation of Revenue per Audited Finan	ncial Statements V	Vith	Revenue p	er Re	<b>eturn</b> (Se	e the	
	instructions.)							
a	Total revenue, gains, and other support per audited financial statement	nts				a	969,	621.
b	Amounts included on line <b>a</b> but not on Part I, line 12:							
1	Net unrealized gains on investments		b1	3,9	90.			
2	Donated services and use of facilities		b2	32,7	50.			
3	Recoveries of prior year grants		b3					
4	Other (specify):		b4					
	Add lines <b>b1</b> through <b>b4</b>					b	36,	740.
C	Subtract line <b>b</b> from line <b>a</b>					C	932,	881.
d	Amounts included on Part I, line 12, but not on line a:							
1	Investment expenses not included on Part I, line 6b		d1					
2	Other (specify):		d2					
	Add lines <b>d1</b> and <b>d2</b>					d		0.
e	Total revenue (Part I, line 12). Add lines c and d				. 🕨	е	932,	881.
Pa	art IV-B Reconciliation of Expenses per Audited Fina	ancial Statements	Wit	h Expenses	per	Return		
a	Total expenses and losses per audited financial statements					а	835,	195.
b	Amounts included on line <b>a</b> but not on Part I, line 17:		-					
1	Donated services and use of facilities		b1	32,7	50.			
2	Prior year adjustments reported on Part I, line 20		b2					
	Losses reported on Part I, line 20		b3					
	Other (specify):		b4			1		
	Add lines <b>b1</b> through <b>b4</b>					b	32,	750.
C	Subtract line <b>b</b> from line <b>a</b>					c	802,	
d	Amounts included on Part I, line 17, but not on line a:							
1	Investment expenses not included on Part I, line 6b		d1					
	Other (specify):		d2					
	Add lines d1 and d2					d		Ο.
							~ ~ ~ ~	
е	Total expenses (Part I, line 17). Add lines c and d				. 🕨	e	802,	445.
	Total expenses (Part I, line 17). Add lines c and d							
		e <b>y Employees</b> (List ea re not compensated.) <i>(</i> Se	ach i ee th	person who wa ne instructions.)	s an o	fficer, dire	ctor, trus	stee,
	art V-A Current Officers, Directors, Trustees, and Ke	y Employees (List ea	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.) C) Compensation	s an o	fficer, dire	ctor, trus	stee, xpense unt and
	or key employee at any time during the year even if they we	ey Employees (List ea re not compensated.) (So (B) Title and average hours	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.)	s an o		ctor, trus	stee,
	or key employee at any time during the year even if they we	re not compensated.) (Si (B) Title and average hours per week devoted to	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.) C) Compensation f not paid, enter	s an o	fficer, dire	ctor, trus	stee, xpense unt and
Pa	Current Officers, Directors, Trustees, and Ke         or key employee at any time during the year even if they we         (A) Name and address	re not compensated.) (Si (B) Title and average hours per week devoted to	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.) C) Compensation f not paid, enter -0)	s an o ( <b>D)</b> Co emple plans compe	fficer, dire ntributions to oyee benefit s & deferred nsation plans	ctor, trus (E) E: accou other al	stee, xpense unt and lowances
Pa	Art V-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we (A) Name and address	re not compensated.) (Si (B) Title and average hours per week devoted to	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.) C) Compensation f not paid, enter	s an o ( <b>D)</b> Co emple plans compe	fficer, dire ntributions to oyee benefit s & deferred nsation plans	ctor, trus (E) E: accou other al	stee, xpense unt and
Pa	Current Officers, Directors, Trustees, and Ke         or key employee at any time during the year even if they we         (A) Name and address	re not compensated.) (Si (B) Title and average hours per week devoted to	ach   ee th 3   ( <b>(</b>	person who wa ne instructions.) C) Compensation f not paid, enter -0)	s an o ( <b>D)</b> Co emple plans compe	fficer, dire ntributions to oyee benefit s & deferred nsation plans	ctor, trus (E) E: accou other al	stee, xpense unt and lowances
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523041 02-03-06

Form **990** (2005)

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#### 52-0194031 Form 990 (2005) INC. Page 6 Current Officers, Directors, Trustees, and Key Employees (continued) Part V-A Yes No 75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board 15 meetinas b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 8 Х 75b c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A. Part I. or highest compensated professional and other independent contractors listed in Schedule A. Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Х 75c **Note.** Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

d Does the organization have a written conflict of interest policy?

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

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

Pa	rt VI Other Information (See the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		Х
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		Х
b	If "Yes," enter the name of the organization N/A			
	and check whether it is exempt or nonexempt			
81 a	Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file Form 1120-POL for this year?	81b		Х
52316	1/02-03-06	Form	<b>990</b> (	(2005)

Х

75d

14050804 758106 11690-70

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	990 (2005) INC • 52-0194	031		age <b>7</b>
Pa	t VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.) 82b 32,750.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	L
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible?	84b		<u> </u>
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		<u> </u>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? <u>N/A</u>	85b		<u> </u>
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.			
C	Dues, assessments, and similar amounts from members 85c N/A	-		
d	Section 162(e) lobbying and political expenditures 85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
t	Taxable amount of lobbying and political expenditures (line 85d less 85e)     85f     N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		┝───
n	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	056		
00		85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12			
ь	line 12     86a     N/A       Gross receipts, included on line 12, for public use of club facilities     86b     N/A			
87				
о, b	501(c)(12) organizations. Enter: a Gross income from members or shareholders       87a       N/A         Gross income from other sources. (Do not net amounts due or paid to other sources       87a       N/A			
U	against amounts due or received from them.)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	-		
00	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
	If "Yes," complete Part IX	88		x
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
00 u	section 4911 $\blacktriangleright$ 0 • ; section 4912 $\blacktriangleright$ 0 • ; section 4955 $\blacktriangleright$ 0 •			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
-	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		х
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0.
90 a	List the states with which a copy of this return is filed PA			
b	Number of employees employed in the pay period that includes March 12, 2005 90b			6
91 a	The books are in care of ► MANAGEMENT Telephone no. ► 215-84			
	Located at ► 321 OLD YORK ROAD SUITE 200 JENKINTOWN, PA ZIP+4 ► 1	904	6	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		X
	If "Yes," enter the name of the foreign country  N/A			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		X
	If "Yes," enter the name of the foreign country  N/A			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here	·····	. 🕨 L	
	and enter the amount of tax-exempt interest received or accrued during the tax year	<u>N/</u>		
		Form	990	(2005)

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Note: Ent		11100	(A)	ed business income	(C)	d by section 512, 513, or 514	- (E)
indicated.			Business	<b>(B)</b> Amount	Exclu- sion	<b>(D)</b> Amount	Related or exem
•	am service revenue:		code	, ano and	code	, into and	function income
	BSCRIPTIONS	<u>––</u>					7,8
	NFERENCE REVENU	ES					273,8
°							
d					+ $+$		
e							
	care/Medicaid payments				+ $+$		
	and contracts from governme						20.0
	pership dues and assessment				14	18,803.	30,9
	st on savings and temporary cash				14	10,003.	
	ends and interest from securit						
	ental income or (loss) from rea						
	financed property						
	ebt-financed property ental income or (loss) from per						
	investment income						
	or (loss) from sales of assets				+ +		
	than inventory				18	<195.	<b>b</b>
	icome or (loss) from special ev		├		┽╧┽	• [ [ ] ]	r I
	s profit or (loss) from sales of i				+ $+$		
102 Gross 103 Other			├		+ $+$		
	ILING LIST				13	18,086.	
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C 1111					+ $+$		
d							
d				0		36,694.	313,2
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d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th Note: If	otal (add columns (B), (D), and (add line 104, columns (B), (D 105 plus line 1d, Part I, shoul I Relationship of Acti Explain how each activity for wh exempt purposes (other than by SEE STATEMENT Information Regard (A) Idress, and EIN of corporation, ership, or disregarded entity N/A Information Regard the organization, during the year, p "Yes" to (b), file Form 8870 an	i (E)) i (equal the amo ivities to the ich income is repor- providing funds fr 9 ing Taxable (B) Percentage of ownership interest ing Transferst eceive any funds, or pay premiums, dire of Form 4720 (see	Subsidiar         %	2, Part I. ishment of Exem ishment of Exem (E) of Part VII contribut ses). ies and Disregar (C) Nature of activities ted with Persona rectly, to pay premiums o tly, on a personal benefit (s).	ded Ent ded Ent al Benet n a person contract?	boses (See the instruction ntly to the accomplishment tities (See the instruction (D) Total income	349,9
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d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th (b) Did th Note: If ' Please Sign	Datal (add columns (B), (D), and (add line 104, columns (B), (D)         105 plus line 1d, Part I, shoul         I         Relationship of Acti         Explain how each activity for wh exempt purposes (other than by SEE STATEMENT         Information Regard (A)         Idress, and EIN of corporation, ership, or disregarded entity         N/A         Information Regard         ine organization, during the year, rate organization, during the year, put or to b), file Form 8870 an         Under penalties of perjury, I declare that correct, and complete. Declaration of put of perjury.	i (E)) i (equal the amo ivities to the ich income is repor- providing funds fr 9 ing Taxable (B) Percentage of ownership interest ing Transferst eceive any funds, or pay premiums, dire of Form 4720 (see	Subsidiar         %	2, Part I. ishment of Exem n (E) of Part VII contribut ses). ies and Disregard (C) Nature of activities ted with Persona rectly, to pay premiums o ily, on a personal benefit s). g accompanying schedules at all information of which prepa	ded Ent ded Ent ded Ent al Benef n a person contract?	Doses (See the instruction ntly to the accomplishment  tities (See the instruction (D) Total income  fit Contracts (See the ial benefit contract?  is, and to the best of my knowled is, and to the best of my knowled is, and to the best of my knowled is.	349,9
d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did tr Note: If ' Please Sign	Datal (add columns (B), (D), and (add line 104, columns (B), (D)         105 plus line 1d, Part I, shoul         I         Relationship of Acti         Explain how each activity for wh exempt purposes (other than by         SEE         STATEMENT         (A)         Information Regard         (A)         dress, and EIN of corporation, ership, or disregarded entity         N/A         Information Regard         ne organization, during the year, rene organization, during the year, particular to (b), file Form 8870 and Under penalties of perjury, I declare tha correct, and complete. Declaration of precision of provide the conduction of participation of perjury.	i (E)) i (equal the amo ivities to the ich income is repor- providing funds fr 9 ing Taxable (B) Percentage of ownership interest ing Transferst eceive any funds, or pay premiums, dire of Form 4720 (see	Subsidiar         %	2, Part I. ishment of Exem n (E) of Part VII contribut ses). ies and Disregar (C) Nature of activities ted with Persona rectly, to pay premiums o tly, on a personal benefit of s). g accompanying schedules an all information of which prepa- Date	Ded importa ed importa ded Ent ded Ent al Benet n a person contract?	boses (See the instruct) ntly to the accomplishment tities (See the instruction (D) Total income fit Contracts (See the ial benefit contract?	349,9
d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th Note: If ' Please Sign Here	btal (add columns (B), (D), and (add line 104, columns (B), (D 105 plus line 1d, Part I, shoul I Relationship of Acti Explain how each activity for wh exempt purposes (other than by SEE STATEMENT Information Regard (A) dress, and EIN of corporation, ership, or disregarded entity N/A Information Regard e organization, during the year, part the organization, during the year, part organization, during the year, part the organization, during the year, part organization, during the year, part organization, during the year, part organization, during the year, part Signature of officer Preparer's	i (E)) i (equal the amo ivities to the ich income is repor- providing funds fr 9 ing Taxable (B) Percentage of ownership interest ing Transferst eceive any funds, or pay premiums, dire of Form 4720 (see	Subsidiar         %	2, Part I. ishment of Exem n (E) of Part VII contribut ses). ies and Disregar (C) Nature of activities ted with Persona rectly, to pay premiums o tly, on a personal benefit of s). g accompanying schedules an all information of which prepa- Date	ded Ent ded Ent ded Ent al Benef n a person contract?	Doses (See the instruction ntly to the accomplishment  tities (See the instruction (D) Total income  fit Contracts (See the inal benefit contract?  is, and to the best of my knowled chowledge.  int name and title.  Check If Self-	349,9
d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th (b) Did th Note: If ' Please Sign Here Paid	btal (add columns (B), (D), and (add line 104, columns (B), (D 105 plus line 1d, Part I, shoul I Relationship of Acti Explain how each activity for wh exempt purposes (other than by SEE STATEMENT Information Regard (A) dress, and EIN of corporation, ership, or disregarded entity N/A Information Regard e organization, during the year, p the organization, during the year, p "Yes" to (b), file Form 8870 an Under penalties of perjury, 1 declare tha correct, and complete. Declaration of p Signature of officer Preparer's signature	ing Taxable (B) Percentage of ownership interes ing Transfers eceive any funds, or bay premiums, dire d Form 4720 (sea at 1 have examined this reparer (other than off	Accompl orted in column for such purpo Subsidiar Subsidiar % % % % % % Sassocia directly or indirect extinction s return, including ficer) is based on	2, Part I. ishment of Exem n (E) of Part VII contribution ses). ies and Disregar (C) Nature of activities ted with Persona rectly, to pay premiums of tly, on a personal benefit of s). g accompanying schedules and all information of which prepside Date	Ded importa ed importa ded Ent ded Ent al Benet n a person contract?	Doses (See the instruction of the accomplishment is a complishment is a complishment is a complishment is a complex of the instruction of the accomplex of the instruction of the accomplex of the instruction of the accomplex of	349,9
d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th (b) Did th	Datal (add columns (B), (D), and (add line 104, columns (B), (D)         105 plus line 1d, Part I, shoul         I         Relationship of Acti         Explain how each activity for wh exempt purposes (other than by SEE STATEMENT         Information Regard (A)         dress, and EIN of corporation, ership, or disregarded entity         N/A         Information Regard (A)         ne organization, during the year, re- ne organization, during the year, per "Yes" to (b), file Form 8870 an Under penalties of perjury, I declare tha correct, and complete. Declaration of per Signature of officer         Preparer's signature         Firm's name (or vours if	ing Taxable (E) (c) (c) (c) (c) (c) (c) (c) (c	Accompl orted in column or such purpo Subsidiar st % % % % % % % s Associa directly or indirect exponential of the second s return, including incer) is based on STATUS ACCOMPLETED Statement of the second s return, including incer) is based on Statement of the second s return, including incer) is based on STATUS ACCOMPLETED Statement of the second Statement of the seco	2, Part I. ishment of Exem n (E) of Part VII contribution ses). ies and Disregare (C) Nature of activities ted with Personal rectly, to pay premiums of ty, on a personal benefit of s). g accompanying schedules and all information of which preparation Date	Ded importa ed importa ded Ent ded Ent al Benet n a person contract?	Doses (See the instruction ntly to the accomplishment  tities (See the instruction (D) Total income  fit Contracts (See the inal benefit contract?  is, and to the best of my knowled chowledge.  int name and title.  Check If Self-	349,9
d e 104 Subto 105 Total Note: Line Part VII Line No. ▼ Part IX Name, ad partne Part X (a) Did th (b) Did th Note: If ' Please Sign Here Paid Preparer's	Detal (add columns (B), (D), and (add line 104, columns (B), (D)         105 plus line 1d, Part I, shoul         I Relationship of Acti         Explain how each activity for wh exempt purposes (other than by SEE STATEMENT         SEE STATEMENT         Information Regard (A)         dress, and EIN of corporation, ership, or disregarded entity         N/A         Information Regard (A)         the organization, during the year, ro re organization, during the year, particle of perjury. I declare the correct, and complete. Declaration of p Signature of officer         Preparer's signature         Firm's name (or yours if self-employed), address of perjury. I 10 GI	ing Taxable (E) (c) (c) (c) (c) (c) (c) (c) (c	Accompl Accompl orted in column or such purpo Subsidiar st % % % % % % % % % % % % %	2, Part I. ishment of Exem n (E) of Part VII contribution ses). ies and Disregar (C) Nature of activities ted with Persona rectly, to pay premiums of tly, on a personal benefit of s). g accompanying schedules and all information of which prepside Date	Ded importa ed importa ded Ent ded Ent al Benet n a person contract?	Doses (See the instruction ntly to the accomplishment  tities (See the instruction (D) Total income  fit Contracts (See the ial benefit contract?  is, and to the best of my knowled int name and title.  Check If Self- employed ▶ □ EIN ▶	349,9

Form 990 (2005)

SCHEDULE A (Form 990 or 990-EZ) (Event Briveto Foundation) and Section 501(c) (501(c))						OMB No. 1545-0047	
		(Except Private Foundation) 501(n), or 4947(a)(1) Supplementary Informatio	and Section 501(e), 501(f), 5 Nonexempt Charitable Trust			2005	
Department of the Internal Revenue S		► MUST be completed by the above organ			z		
Name of the organization SOCIETY OF ENVIRONMENTAL JOURNALISTS, Employer 52:01							
Part I	Comp	ensation of the Five Highest Paid Emp e 1 of the instructions. List each one. If there are none, er		Officers, Dire			
	( 10	d address of each employee paid more than \$50,000	(b) Litle and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	• (e) Expense account and other allowances	
CHRIS R 340 EUC		VENUE AMBLER, PA 19002	ASSOC DIR. 40.00	60,564.	3,028	•	
		• • • • • • • • • • • • • • • • • • •	0				
Part II-A		ensation of the Five Highest Paid Inde e 2 of the instructions. List each one (whether individuals			ional Servic	es	
	( <b>a</b> ) Name a	nd address of each independent contractor paid more th	an \$50,000	<b>(b)</b> Type of :	service	(c) Compensation	
NONE							
Total number of \$50,000 for pro	fessional se	rvices	0				
Part II-B	(List each	ensation of the Five Highest Paid Inde a contractor who performed services other than profession here are none, enter "None." See page 2 of the instruction	onal services, whether individu		ervices		
	( <b>a</b> ) Name a	nd address of each independent contractor paid more th	an \$50,000	<b>(b)</b> Type of :	service	(c) Compensation	
NONE							
		actors receiving over	0				

523101/02-03-06 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ. 9

Schedule A (Form 990 or 990-EZ) 2005

Schedule A (Form 990 or 990-EZ) 2005 INC.

Pa	art III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
	public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
	lobbying activities 🕨 \$ (Must equal amounts on line 38, Part VI-A, or			
	line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"			
9	attach a detailed statement explaining the transactions.) Sale, exchange, or leasing of property?	2a		х
a		20		
b	Lending of money or other extension of credit?	2b		x
C	Furnishing of goods, services, or facilities?	2c		x
				37
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
•	Transfer of any part of its income or assets?	2e		x
	Do vou make grants for scholarships, fellowships, student loans, etc.? (If "Yes." attach an explanation of how	20		- 23
U u	you determine that recipients qualify to receive payments.)	3a		x
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
	Did you maintain any separate account for participating donors where donors have the right to provide advice			
	on the use or distribution of funds?	4a		Х
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		Х
P	art IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
	organization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)			
5	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
5	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)			
/ 0	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).			
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,			
3	and state			
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv)			
	(Also complete the <b>Support Schedule</b> in Part IV-A.)			
11				
	Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
11				
12				
	receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)			
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations descr	ihed in:		
	(1) lines 5 through 12 above; or (2) sections $501(c)(4)$ , (5), or (6), if they meet the test of section $509(a)(2)$ . Check the box that descr			
	the type of supporting organization: Type 1 Type 2 Type 3 Provide the following information about the supported organizations. (See page 6 of the instructions.)			
	(a) Name(s) of supported organization(s)		ne num om abc	

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2005

10

2005.05080 SOCIETY OF ENVIRONMENTAL JO 11690-71

523111 02-03-06

Schedule A (Form 990 or 990-EZ) 2005  $\,\, {\rm INC}$  .

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uale	Note: You may use the	e worksheet in the instr	uctions for converting	), 11, or 12.) <b>Use cash</b> g from the accrual to the	e cash method of accou	unting.
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2004	<b>(b)</b> 2003	(c) 2002	( <b>d</b> ) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	704,285.	416,811.	502,729.	438,457.	2,062,2
16	Membership fees received	31,246.	33,028.	35,508.	34,703.	134,48
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	324,496.	253,516.	241,371.	224,192.	1,043,5
18	Gross income from interest, dividends, amounts received from payments on securities loans (sec- tion 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	7,366.	5,266.	12,280.	19,518.	44,43
19	Net income from unrelated business	7,500.	J,200.	12,200.	19,510.	44,4.
19						
20	activities not included in line 18 Lax revenues levied for the					
20	organization's benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22	Other income. Attach a schedule. Do not include gain or (loss) from			SEE STATEME		
	sale of capital assets	16,413.	28,260.	19,266.	18,075.	82,02
23	Total of lines 15 through 22	1,083,806.	736,881.		734,945.	3,366,78
24	Line 23 minus line 17	759,310.	483,365.		510,753.	2,323,23
25	Enter 1% of line 23	10,838.	7,369.	2	7,349.	
26	Organizations described on lines 10	<b>0 or 11: a</b> Enter 2% of a	imount in column (e), lin	ie 24	► 26a	N/A
	Prepare a list for your records to sho unit or publicly supported organization <b>Do not file this list with your return</b> . Total support for section 509(a)(1) to	on) whose total gifts for 2 . Enter the total of all these	001 through 2004 excee excess amounts	ded the amount shown in	line 26a. <b>26b</b>	N/A N/A
	Add: Amounts from column (e) for li		(e) 19		200	N/ A
u					▶ 26d	N/A
	Public support (line 26c minus line 2	22	200		200	N/A
e 4						N/A
1	Public support percentage (line 26) Organizations described on line 12					
27	records to show the name of, and to such amounts for each year:					•
	(2004) 0	• (2003)	0. (2	002)	<b>0</b> (2001)	
b						
-	and amount received for each year, t described in lines 5 through 11b, as	hat was more than the <b>lar</b> well as individuals.) <b>Do n</b> o	ger of (1) the amount o ot file this list with your	n line 25 for the year or (2 return. After computing th	<b>2)</b> \$5,000. (Include in the l e difference between the a	ist organizations
	the larger amount described in (1) of (2004)	(2003)	0. (2	002)	0 (2001)	
	Add: Amounts from column (e) for li 17 <u>1,0</u> Add: Line 27a total Public support (line 27c total minus	nes: 15 <b>43,575</b> 20	2,062,282.	16 <u>134</u> ,	±85. ► 27c	3,240,34
C	Add: Line 27a total	<b>0</b> . and	d line 27b total		0. ► 27d	
c d		line 27d total)			► 27e	3,240,34
	Public support (line 27c total minus	,	22 column (c)	▶ 27f 3,	366,786.	
d	Public support (line 27c total minus Total support for section 509(a)(2) to	est: Enter amount on line :				
d e	Total support for section 509(a)(2) to	est: Enter amount on line :	ded by line 27f (den	ominator))	► 27g	96.244
d e f g	Total support for section 509(a)(2) to Public support percentage (line	est: Enter amount on line : <b>e 27e (numerator) div</b> i	ded by line 27f (den	ominator))	▶ 27g	
d e f <u>9</u> <u>h</u> 28 [	Total support for section 509(a)(2) to Public support percentage (line Investment income percentage Unusual Grants: For an organization show, for each year, the name of the co	est: Enter amount on line : e 27e (numerator) divi e (line 18, column (e) ( n described in line 10, 11, ontributor, the date and an	ded by line 27f (deno numerator) divided b or 12 that received any u	ominator)) oy line 27f (denominat Inusual grants during 200	or)) 27g 27h 27h 1 through 2004, prepare a	1.319 a list for your records
d e f <u>9</u> h 28 (	Total support for section 509(a)(2) to Public support percentage (lin Investment income percentage Unusual Grants: For an organization	est: Enter amount on line : e 27e (numerator) divi e (line 18, column (e) ( n described in line 10, 11, ontributor, the date and an line 15	ded by line 27f (deno numerator) divided b or 12 that received any u	ominator)) oy line 27f (denominat Inusual grants during 200	or))     27g       1 through 2004, prepare a ture of the grant.     Do not f	1.319 a list for your records

0.1	SOCIETY OF ENVIRONMENTAL JOURNALISTS,	F0 01040/		
	dule A (Form 990 or 990-EZ) 2005       INC.         rt V       Private School Questionnaire (See page 7 of the instructions.)	52-019403 N		Page <b>4</b>
Ра	rt V Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	IN /	A	
				<u> </u>
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governin	g	Yes	No
	instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?			
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
~~				
32	Does the organization maintain the following:	000		
a L	Records indicating the racial composition of the student body, faculty, and administrative staff?			<u> </u>
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			<u> </u>
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student	32c		
Ь	admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	320	-	<u> </u>
u	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
	n 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:			
	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d		33d		
e	Educational policies?			
f	Use of facilities?		1	
g	Athletic programs?			
h	Other extracurricular activities?			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-	·50,		
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation			

Schedule A (Form 990 or 990-EZ) 2005

523131 02-03-06

14050804 758106 11690-70

Schedule A (Form 990 or 990-EZ) 2005 INC. Π

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			(See hai	ye 9 01 ili	e instructions.)	N/A
			<b>b</b> if y	/ou checl	ked "a" and "limited contr	ol" provisions apply.
					<b>(a)</b> Affiliated group totals	(b) To be completed for ALL electing organizations
bying expenditures to influence p bying expenditures to influence a bying expenditures (add lines 36 empt purpose expenditures mpt purpose expenditures (add g nontaxable amount. Enter the a <b>nount on line 40 is -</b> 500,000 000 but not over \$1,000,000 00,000 but not over \$1,000,000 00,000 but not over \$1,000,000 00,000 but not over \$17,000,000 000,000 bits nontaxable amount (enter 256 line 42 from line 36. Enter -0- if	bublic opinion (grassroots lob a legislative body (direct lobby and 37) lines 38 and 39) mount from the following tab <b>The lobbying nontaxabl</b> 20% of the amount on line 40 \$100,000 plus 15% of the exc \$175,000 plus 15% of the exc \$175,000 plus 5% of the exc \$1,000,000 % of line 41) line 42 is more than line 36	bying) /ing) le - e amount is - cess over \$500,000 cess over \$1,000,000 cess over \$1,500,000	······	36 37 38 39 40 40 41 41 41 41 42 43 44	N/A	
	(To be completed ONLY by if the organization belong Limits on (The term "expenditures on influence p bying expenditures to influence p bying expenditures to influence p bying expenditures (add lines 36 empt purpose expenditures empt purpose expenditures (add g nontaxable amount. Enter the a hount on line 40 is - 500,000 0,000 but not over \$1,000,000 0,000 but not over \$17,000,000 0,000 but not over \$17,000,000 bits nontaxable amount (enter 256 line 42 from line 36. Enter -0- if	(To be completed ONLY by an eligible organization that fill         if the organization belongs to an affiliated group.         Limits on Lobbying Expenditu         (The term "expenditures" means amounts paid or         bying expenditures to influence public opinion (grassroots lob         bying expenditures to influence a legislative body (direct lobby         bying expenditures (add lines 36 and 37)         empt purpose expenditures         empt purpose expenditures (add lines 38 and 39)         g nontaxable amount. Enter the amount from the following table         500,000       20% of the amount on line 40         0,000 but not over \$1,000,000       \$100,000 plus 15% of the excee         00,000 but not over \$1,000,000       \$175,000 plus 5% of the excee         00,000 but not over \$17,000,000       \$100,000         00,000 but not over \$1,000,000       \$100,000 plus 5% of the excee         00,000 but not over \$17,000,000       \$100,000         00,000 but not over \$1,000,000       \$100,	(To be completed ONLY by an eligible organization that filed Form 5768)         if the organization belongs to an affiliated group.         Check ▶         Limits on Lobbying Expenditures         (The term "expenditures" means amounts paid or incurred.)         bying expenditures to influence public opinion (grassroots lobbying)         bying expenditures to influence a legislative body (direct lobbying)         bying expenditures (add lines 36 and 37)         empt purpose expenditures         empt purpose expenditures (add lines 38 and 39)         g nontaxable amount. Enter the amount from the following table -         The lobbying nontaxable amount is -         20% of the amount on line 40         .000 but not over \$1,000,000       \$100,000 plus 15% of the excess over \$1,000,000         .000 but not over \$1,000,000       \$175,000 plus 5% of the excess over \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1,000,000         .000,000       \$1	(To be completed ONLY by an eligible organization that filed Form 5768)         if the organization belongs to an affiliated group.       Check ▶ b if y         Limits on Lobbying Expenditures         (The term "expenditures" means amounts paid or incurred.)         bying expenditures to influence public opinion (grassroots lobbying)         bying expenditures to influence a legislative body (direct lobbying)         bying expenditures (add lines 36 and 37)         empt purpose expenditures         ampt purpose expenditures (add lines 38 and 39)         g nontaxable amount. Enter the amount from the following table -	(To be completed ONLY by an eligible organization that filed Form 5768)         if the organization belongs to an affiliated group.       Check ▶ b         Limits on Lobbying Expenditures         (The term "expenditures" means amounts paid or incurred.)         bying expenditures to influence public opinion (grassroots lobbying)       36         bying expenditures to influence a legislative body (direct lobbying)       37         bying expenditures (add lines 36 and 37)       38         empt purpose expenditures       39         g nontaxable amount. Enter the amount from the following table -       39         hount on line 40 is -       The lobbying nontaxable amount is -         500,000       20% of the amount on line 40         0,000 but not over \$1,000,000       \$100,000 plus 15% of the excess over \$1,000,000         \$100,000 plus 15% of the excess over \$1,000,000       \$11         00,000 but not over \$1,500,000       \$100,000 plus 15% of the excess over \$1,000,000         \$225,000 plus 5% of the excess over \$1,500,000       \$125,000 plus 15% of the excess over \$1,000,000         \$100,000       \$10,000,000       \$125,000 plus 15% of the excess over \$1,500,000         \$100,000       \$100,000       \$125,000 plus 5% of the excess over \$1,500,000       \$12         \$100,000       \$10,000,000       \$125,000 plus 5% of the excess over \$1,500,000       \$12	(To be completed ONLY by an eligible organization that filed Form 5768)         if the organization belongs to an affiliated group.       Check ▶ b         Limits on Lobbying Expenditures       (a)         (The term "expenditures" means amounts paid or incurred.)       (a)         bying expenditures to influence public opinion (grassroots lobbying)       36         bying expenditures to influence a legislative body (direct lobbying)       37         bying expenditures (add lines 36 and 37)       38         empt purpose expenditures (add lines 38 and 39)       40         g nontaxable amount. Enter the amount from the following table -       39         oou but not over \$1,000,000       \$100,000 plus 15% of the excess over \$500,000         00,000 but not over \$1,000,000       \$175,000 plus 10% of the excess over \$1,000,000         00,000 but not over \$1,000,000       \$1,000,000         100,000 plus 16% of the excess over \$1,500,000       41         100,000 but not over \$1,000,000       \$1,000,000         100,000 but not over \$1,000,000       \$1,000,00

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

#### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

		Lobbying Ex	penditures During 4-Year	r Averaging P	eriod		N/A	
Calendar year (or fiscal year beginning in)	( <b>a</b> ) 2005	<b>(b)</b> 2004	(c) 2003		<b>(d)</b> 2002		(e) Total	
45 Lobbying nontaxable amount								0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))								0.
47 Total lobbying expenditures								0.
48 Grassroots nontaxable amount								0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))								0.
50 Grassroots lobbying expenditures								0.
	Activity by Noneled only by organizations that di	•		ctions.)			N/A	
During the year, did the organizati influence public opinion on a legi <b>a</b> Volunteers <b>b</b> Paid staff or management (In <b>c</b> Media advertisements	slative matter or referendum	, through the use of: enses reported on lines <b>c</b> th	rough <b>h</b> .)		Yes	No	Amount	
<ul> <li>d Mailings to members, legisla</li> <li>e Publications, or published or</li> <li>f Grants to other organizations</li> <li>g Direct contact with legislator</li> </ul>	broadcast statements for lobbying purposes							
<ul> <li>h Rallies, demonstrations, sem</li> <li>i Total lobbying expenditures</li> <li>If "Yes" to any of the above, a</li> </ul>	(Add lines <b>c</b> through <b>h</b> .)							0.

523141 02-03-06

14050804 758106 11690-70

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Schedule A (Form 990 or 990-EZ) 2005

Schedu	le A (Form 990 or 990-EZ) 2005	5 INC.		52-01	9403	1	Page <b>6</b>
Part				d Relationships With Noncharita	able		
<u></u>		zations (See page 12 of the instr		- arganization departiend in eastion			
		irectly or indirectly engage in any of section 501(c)(3) organizations) or ir		-			
	., .	ganization to a noncharitable exempt		niicai organizations?	ſ	Yes	No
a			-		51a(i)		X
							X
	Other transactions:						
		ts with a noncharitable exempt organ	nization		b(i)		x
							X
							X
					· · ·		X
	())				<b>h</b> /\.\		Х
	.,						Х
		mailing lists, other assets, or paid er					X
dl	f the answer to any of the above	e is "Yes," complete the following sch	nedule. Column (b) should a	always show the fair market value of the			
(	goods, other assets, or services	given by the reporting organization.	If the organization received	l less than fair market value in any			
t	ransaction or sharing arrangem	nent, show in column (d) the value of	f the goods, other assets, or	r services received:	]	N/A	
(a)	(b)	(c)		(d)			
Line no	b. Amount involved	Name of noncharitable exe	empt organization	Description of transfers, transactions, and sh	laring arr	angen	nents
		-		anizations described in section 501(c) of the	1		
		(3)) or in section 527?			Yes	X	No
<u> </u>	f "Yes," complete the following s		(1)				
	(a) Name of org		(b) Type of organization	(C) Description of relationshi	n		
		Junzation	Type of organization				
523151	,		1	Schedule A (Form	990 or (	90-F7	) 2005

02-03-06

14050804 758106 11690-70 2005.05080 SOCIETY OF ENVIRONMENTAL JO 11690-71

14

Schedule A (Form 990 or 990-EZ) 2005

FORM 990 GAI	N (LOSS) FROM	M SALE OF OT	HER	ASSETS		STA	ATEME	N.T.
DESCRIPTION		DAT ACQUI		DAT SOL		METH ACQUI		
MINOLTA PAGEWORKS		11/03	/99	03/30	/05	PURCH	HASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS		PENSE SALE	DEPI	REC		GAIN (LOSS
	0.	1,844.		0.	1	,844.		0
DESCRIPTION		DAT ACQUI		DAT: SOL:		METH ACQUI		
COMPUTER		07/20	/02	11/10	/05	PURCH	HASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS		PENSE SALE	DEPI	REC		GAIN (LOSS
	0.	845.		0.		650.		<195
TO FM 990, PART I, LN	8	2,689.		0.	2	,494.		<195
FORM 990 OTHER	CHANGES IN NI	ET ASSETS OR	FUN	D BALAN	CES		ATEME	NT
	CHANGES IN NI	ET ASSETS OR	FUN	D BALAN	CES	ST2		
DESCRIPTION			FUN	D BALAN	CES	ST2	AMOU	
DESCRIPTION  NET UNREALIZED GAINS C	ON INVESTMENTS		FUN	D BALAN	CES	ST2	AMOU	NT
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR	ON INVESTMENTS			D BALAN	CES		AMOU	NT 3,990 3,990
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR	ON INVESTMENTS	S THER EXPENSE (B)	S	(C	)		AMOU	NT 3,990 3,990 NT
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR FORM 990	ON INVESTMENTS T I, LINE 20	S THER EXPENSE	S		) EMENT	  ST2	AMOU	NT 3,990 3,990 NT
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR FORM 990	ON INVESTMENTS T I, LINE 20 OT (A)	5 THER EXPENSE (B) PROGRA SERVIC	S	( C MANAG	) EMENT	  ST2	AMOU ATEME	NT 3,990 3,990 NT
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR FORM 990 DESCRIPTION AUDIO-VISUAL SERVICES BANK/CREDIT CARD CHARGES	ON INVESTMENTS T I, LINE 20 (A) TOTAL 8,889 10,844	5 THER EXPENSE (B) PROGRA SERVIC 9. 8, 4.	S M ES 889.	( C MANAG AND G	) EMENT	   L FU	AMOU ATEME	NT 3,990 3,990 NT
DESCRIPTION NET UNREALIZED GAINS C TOTAL TO FORM 990, PAR FORM 990 DESCRIPTION AUDIO-VISUAL SERVICES	ON INVESTMENTS T I, LINE 20 (A) TOTAL 8,889	5 THER EXPENSE (B) PROGRA SERVIC 9. 8, 4.	S M ES	( C MANAG AND G	) EMENT ENERAI	   L FU	AMOU ATEME	NT 3,990 3,990 NT

SOCIETY OF ENVIRONMEN	TAL JOURNALISTS	, IN		52-0194031
CONSULTANTS	101,220.	101,220.		
INSURANCE	5,533.	4,980.	302.	251.
MEMBERSHIP MAILING				
LIST	3,162.	3,162.		
MINORITY AND				
FELLOWSHIPS	21,403.	21,403.		
REGIONAL CONFERENCE				
EXPENSES	1,454.	1,454.		
REGISTRATION				
SERVICES	15,794.	15,794.		
REPAIRS AND				
MAINTENANCE	600.	541.	32.	27.
STAFF AND BOARD				
DEVELOPMENT	1,682.	1,186.	271.	225.
TRANSPORTATION AND				
TOUR FEES	28,232.	28,232.		
WEBSITE MAINTENANCE	52,234.	52,234.		
FREEDOM OF				
INFORMATION				
INITATIVES	28,276.	28,276.		
TOTAL TO FM 990, LN 43	335,351.	323,399.	11,449.	503.

52-	- 0	19	4(	)3	1

FORM 990 OFFICE	R COMPENSATIO PART II, LIN			STATEMENT	4
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS	
BETH PARKE	77,364.	3,868.		81,23	2.
A. PROGRAM SERVICES	38,682.	2,746.		41,42	8.
B. MANAGEMENT AND GENERAL	7,736.	619.		8,35	5.
C. FUNDRAISING	30,946.	503.		31,44	9.
TOTAL PROGRAM SERVICES				41,42	8.
TOTAL MANAGEMENT AND GENERAL				8,35	5.
					•••
				31,44	
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS	ATION INCLUDE	D ON PARTS V	-A AND V-B	31,44	9.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS	ATION INCLUDE		-A AND V-B	-	9.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS	-GOVERNMENT S CORPORATE		-A AND V-B OTHER PUBLICLY TRADED SECURITIES	81,23	.9. 2. 5 Т
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS FORM 990 NON	-GOVERNMENT S CORPORATE	ECURITIES	OTHER PUBLICLY TRADED	81,23 STATEMENT TOTAL NON-GOV	9. 2. 5 T
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENSA FORM 990 NON SECURITY DESCRIPTION COST/FM INVESTMENTS FMV	-GOVERNMENT S CORPORATE V STOCKS	ECURITIES CORPORATE BONDS	OTHER PUBLICLY TRADED	81,23 STATEMENT TOTAL NON-GOV SECURITIE	9. 2. 5 T 5.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS FORM 990 NON SECURITY DESCRIPTION COST/FM INVESTMENTS FMV TO FORM 990, LINE 54, COL B	-GOVERNMENT S CORPORATE STOCKS 60,615.	ECURITIES CORPORATE BONDS	OTHER PUBLICLY TRADED	81,23 STATEMENT TOTAL NON-GOV SECURITIE 60,61	2. 2. 5 5. 5.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENSA FORM 990 NON SECURITY DESCRIPTION COST/FM INVESTMENTS FMV TO FORM 990, LINE 54, COL B FORM 990	-GOVERNMENT S CORPORATE STOCKS 60,615. 60,615.	ECURITIES CORPORATE BONDS	OTHER PUBLICLY TRADED	81,23 STATEMENT TOTAL NON-GOV SECURITIE 60,61	2. 2. 5 5. 5.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPENS FORM 990 NON SECURITY DESCRIPTION COST/FM	-GOVERNMENT S CORPORATE STOCKS 60,615. 60,615.	ECURITIES CORPORATE BONDS	OTHER PUBLICLY TRADED	81,23 STATEMENT TOTAL NON-GOV SECURITIE 60,61 60,61 STATEMENT	2. 2. 5 5. 5. 5.

	OF OFFICERS, DIRECTORS, STATEMENT 7 ND KEY EMPLOYEES					
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB			
PERRY BEEMAN 715 LOCUST STREET DES MOINES, IA 50309	PRESIDENT 0.00	0.	0.	0.		
PETER FAIRLEY 40 RUE DE LA SABLIERE, PARIS 75014	MEMBER 0.00	0.	0.	0.		
CAROLYN WHETZEL P.O. BOX 1893 REDLANDS, CA 92373-0621	TREASURER 0.00	0.	0.	0.		
PETER P. THOMSON 85 REVERE STREET #B BOSTON, MA 02114	MEMBER 0.00	0.	0.	0.		
JAMES BRUGGERS 186 NORTH BELLAIRE AVENUE LOUISVILLE, KY 40206	MEMBER 0.00	0.	0.	0.		
CHRISTY GEORGE 7140 SW MACADAM AVENUE PORTLAND, OR 97219	2ND VP/MEMBERS 0.00	SHIP COMMITT: 0.	E 0.	0.		
MARK SCHLEIFSTEIN 3800 HOWARD AVENUE NEW ORLEANS, LA 70140-1097	MEMBER 0.00	0.	0.	0.		
TIMOTHY WHEELER 21 DUTTON AVENUE CATONSVILLE, MD 21228	FIRST VP/PROGR 0.00	AM COMMITTE: 0.	E 0.	0.		
JIM DETJEN 382 COMMUNICATION ARTS BUILDING EAST LANSING, MI 48824-1212	MEMBER 0.00	0.	0.	0.		
ROBERT MCCLURE 720 NORTH 42ND STREET SEATTLE, WA 98103-7215	MEMBER 0.00	0.	0.	0.		

SOCIETY OF ENVIRONMENTAL JOURNAI		52-0	194031	
DON HOPEY 500 KALMIA AVENUE BOULDER, CO 80304	SECRETARY 0.00	0.	0.	0.
BETH PARKE 7932 HEATHER RD ELKINS PARK, PA 19046	EXECUTIVE DIR 40.00	ECTOR 77,364.	3,868.	0.
CHERYL HOGUE 1155 16TH STREET NW WASHINGTON, DC 20036	MEMBER 0.00	0.	0.	0.
BILL KOVARIK P.O. BOX 6929 RADFORD UNIVERSITY RADFORD, VA 24142	REP FOR ACADE 0.00	MIC MEMBERS 0.	0.	0.
REBECCA DAUGHERTY 7408 ALASKA AVNENUE NW WASHINGTON, DC 20012	REP FOR ASSOC	IATE MEMBERS 0.	0.	0.
DINA CAPPIELLO 801 TEXAS AVENUE HOUSTON, TX 77002	MEMBER 0.00	0.	0.	0.
VINCE PATTON 3733 NE 21ST AVENUE PORTLAND, OR 97212	MEMBER 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	V-A	77,364.	3,868.	0.

STATEMENT 8

FORM 990	EXPLANATION OF RELATIONSHIP
	PART V-A, LINE 75B

INDIVIDUAL'S	NAME
--------------	------

BETH PARKE

INDIVIDUAL'S NAME

CHRIS RIGEL

TITLE OR ROLE

EX. DIRECTOR

TITLE OR ROLE

ASSOC. DIRECTOR

#### EXPLANATION OF RELATIONSHIP

SISTER-IN LAW

FORM 990	PART VIII -	RELATIONSHIP C	F ACTIVITIES TO	STATEMENT	9
	ACCOMPL	ISHMENT OF EXEM	IPT PURPOSES		

#### LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A PROVIDES SERVICE TO BOTH MEMBER AND NON-MEMBERS WHICH IN TURN PROVIDES FOR THE CONTRIBUTIONS THAT ARE MADE WHICH PROMOTE THE EXCHANGE OF AND 94 INFORMATION ON CURRENT ENVIRONMENTAL ISSUES

93B NATIONAL AND REGIONAL CONFERENCES HELD TO BUILD A STRONGER, BETTER EDUCATED, AND MORE CLOSELY CONNECTED NETWORK OF JOURNALIST AND EDITORS IN ALL MEDIA WHO COVER ENVIRONMENTAL-RELATED ISSUES, AND THROUGH THAT NETWORK, TO IMPROVE AND INCREASE NEWS COVERAGE OF CRITICALLY IMPORTANT ENVIRONMENTAL ISSUES THROUGH PROGRAMS AND SERVICES DESIGNED BY AND FOR JOURNALISTS.

SCHEDULE A	OTHER INC	OTHER INCOME		
DESCRIPTION	2004	2003	2002	2001
	Amount	Amount	Amount	AMOUNT
MAILING LIST	16,348.	24,002.	19,266.	18,075.
MISCELLANEOUS INCOME	65.	4,258.	0.	
TOTAL TO SCHEDULE A, LINE 22	16,413.	28,260.	19,266.	18,075.

Form <b>4562</b>
(Rev. January 2006)
Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization** 990 (Including Information on Listed Property)

OMB No. 1545-0172

	(including information	on on L
►	See separate instructions.	Atta

Attach to your tax return.

Allachment	
Sequence No.	67

SOCIETY OF ENVIRONMENTAL JOURNALISTS, INC.       FORM 990 PAGE 2       52-0194031         Part II Election To Expanse derbin Property lated in the service lise in structures       1       105,000.         1 Maximum amount. See the instructions for a higher limit for certain businessis       1       105,000.         2 Total cost of section T9 property placed in service lise instructions)       1       105,000.         3 Threshold cost section T9 property balax of nearlies lise instructions)       1       102,000.         4 Reduction in limitation       2       420,000.         5 obtic instructions are distributed for section 178 property action and instructions in limitation       1       420,000.         6       abtomation form limitation of the 150 property. Add amounts in column (c), lines 6 and 7       8       9         1 Canaveer of disallowed deduction form limit 30 your 2004 Form 4582       10       11       12         1 Canaveer of disallowed deduction form limit 30 your 2004 Form 4582       10       11       12         1 Section 179 property. Add amounts in column (c), lines 6 and 7       8       9       10         1 Section 170 sproperty dotted the the smaller of the	Name(s)	) shown on return			Busine	ess or ac	tivity to w	hich this form relate	es	Identifying number	
Part II       Election to 2 operate Certain Property Under Section 179 Note: <i>If you have any listed property, complete Part V before you complete Part I</i> .       105,000.         1       Maximum amount: See the instructions for a higher limit for certain businesses.       1       105,000.         3       Threshold cost of section 179 property balaced in service (see instructions).       1       105,000.         4       Beduction in limitation.       2       1201.000.         5       Definition for the new limit in the ore line, where -b invaled line structure.       5         5       Definition for the new line in the set if are or less, where -b invaled line structure.       5         5       Definition for the new line in the set if are or less, where -b invaled line structure.       5         5       Definition for the set of the s			TAL JOURN	ALISTS,							
Image: The second of the property backet in service dee instructions       1       105,000.         3       Treate out of action 179 property backet in service dee instructions       3       420,000.         4       3       420,000.       3       420,000.         5       Description of the system in the 2 minutation       4       5         6       placeoption of anyority       placeoption of anyority       100,000.         7       Listed property. Enter the amount from line 29       7       8         7       Listed property. Enter the amount from line 29       7       8         9       Entative backets.       9       00.         10       Description of anyority. Enter the amount from line 29       7       8         7       Listed property. Enter the amount from line 29       7       8         9       Entative declarbon. Enter the smaller of line 5 or line 8       9         10       Carryover of disalowed declarbon from the 3 of 9,0ur 200 Form 4562       10       11         11       Business hoome instruction. Finds the amount form any and any antipe of line 3 (0,0ur 200 Form 4562       10       11         12       Secolal Depreciation Add lines 0 and 10,0ur 40 not inter more than line 11       12       12         13       Addeclarbon for a backet 0 any	INC										
2 Total cost of section 17 property place data in service (see instructions)       2       3       420,000.         4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter 0       6       4       420,000.         5 Dotal invisitor is a vest. Subtract line 3 from line 2. If zero or less, enter 0.       6       6       6         6       10 Dependence of property. Street times of line 5 or lines 6 floring specified, see reflections.       6       9         7 Lated groperty. Enter the amount from line 2.9       7       8       9       9         9 Total sected cost of section 172 property. Add amounts in column (c), lines 6 and 7.       8       9       9         9 Total sected cost of section 172 property. Add amounts in column (c) lines 6 and 7.       8       9       9         10 Campover of disallowed deduction from line 3 of your 2004 Form 4562       10       10       11         12 Section 178 expense deduction. Add lines 9 and 10, bet don of enter more than line 1       12       12       13         13 Campover of disallowed deduction 10 2008. Add lines 9 and 10, bet don cert more than line 1       12       14       14         14 Section 178 expense deduction allowed period lines 9 and 10, bet don cert more than line 1       12       14       14         15 Campover of disallowed deduction 10 2008. Add lines 9 and 10, bet don cert mere than line 1       12	Par	t I Election To Expense Certain Prope	rty Under Section 1	79 Note: If you	have any lis	sted pr	operty,	complete Part	V before y		
3       Threached coat of section 17P property before reduction in limitation       3       420,000.         4       Reduction in limitation. Subtract line 3 from line 2, if zero or less, enter 0.       5         5       00 Description of crossing       0) Cert bisurines use only 1.       5         6       00 Description of crossing       0) Cert bisurines use only 1.       6         7       Listed property. Enter the amount from line 29       7       8         8       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       8       9         9       Total elected cost of section from line 1.0 your 2004 Form 4862       10       11         10       Carryover of disallowed deduction from line 1.0 your 2004 Form 4862       10       11         11       12       Section 179 experty. Instead, use Part V.       11       12       12         11       12       Section 179 experts deduction from line 1.0 your 2004 Form 4862       10       11       12       13         12       Section 178 experts deduction form line 3.0 your 2004 Form 4862       10       11       12       12       14       14         13       Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12       13       12       14       15         14       Se	1 M	laximum amount. See the instructions	for a higher limit	for certain bus	inesses				1	105,000.	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0.       4         5 Data limitation for super Subtract line 1 for sore line, et -0. If rended line speaked, we entractions.       6         6       INDepth of property.       (P) Depth of property and an out is a control of the sort line 3 for sort line 3 for sort line 3 for sort line 3 for lin	<b>2</b> To	otal cost of section 179 property place	ed in service (see	instructions)					2		
6       Dote influence of the service in the service or take, and - 0. Immitted ting examines, we instructions       6         6       (a) Decemptor or property       (b) Cost (buildees are only)       (c) Elected cost         7       Listed property. Enter the amount from line 29       7         8       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       8         9       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       8         9       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       9         9       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       9         9       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       9         10       Carryover of disallowed decuction from line 13 of you 204 Form 4562       10         11       Listed property. Section 160 boot on locude listed property.)       13         12       Section 174 boot of listed property boot on locude listed property.)       14         13       Carryover of disallowed decuction for clinular disate property.)       14         14       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)       14         14       Special Depreciation (Do not include listed property.)       17       2,	3 Th	nreshold cost of section 179 property	before reduction	in limitation					3	420,000.	
6       (a) Discription of property       (b) Cost pulsames use only       (c) Silected cost         7       Listed property. Enter the amount from line 29       7       7         8       Total elected cost of section 179 property. Add amounts in column (c), lines 8 and 7       8       9         9       Total elected cost of section 179 property. Add amounts in column (c), lines 8 and 7       8       9         10       Carryover of disallowed deduction from line 13 of your 2004 Form 4562       10       11         12       Section 179 expanse deduction. Add lines 9 and 10, but do not enter more than line 11       12       12         13       Carryover of disallowed deduction to 2006. Add lines 9 and 10, but do not enter more than line 11       12       12         14       Special allowance to retain aircalt, certain property with a long production period, and qualified KN or 60 20ne property (other than listed property) faced in service during the xy var       14       15         16       Cher depreciation (Rounding ACRS)       16       2, 859.       17       2, 960.         16       System and property       Section A       17       2, 960.       17       2, 960.         16       Other depreciation (Po not include listed property). See instructions.)       17       2, 960.       17       2, 960.         17       2, 960.       16	<b>4</b> R	eduction in limitation. Subtract line 3	from line 2. If zero	or less, enter	-0				4		
7       Listed property. Enter the amount from line 29       7         8       Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Caryover of disalewed deduction from line 13 do your 2004 Form 4562       10         11       Exection 179 seprense deduction from line 13 do your 2004 Form 4562       10         12       Section 179 seprense deduction from line 13 do your 2004 Form 4562       10         13       Carrover of disalewed deduction to 2005. Add lines 9 and 10, less line 12       13         13       Note: Do not as permers deduction to 2005. Add lines 9 and 10, less line 12       13         14       Depresent of the Dobr for listed property. Instead, use Part V       13         14       Depresent of Part II Part III Dobr for listed property. Instead, use Part V       14         15       Poperty subject to section 1680(fr) election       16       2, 899.         16       Dray water black and during the tary year lister to ave a more great advata account, click here       17       2, 960.         18       Hy are active during the tary year black property (See instructions.)       17       2, 960.       17       2, 960.         18       Hy are active during the tary year broperty       4, 8339.       5 YRS	<b>5</b> Do	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions							5		
8       Total elected cost of section 179 property. Add amounts in column (d), lines 8 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Carryover of disallowed deduction from line 3 of your 2004 Form 4582       10         11       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carryover of disallowed deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not entert more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not include listed property.)       14         15       Forperty subject to section 1680(11) election       15         16       Other depreciation (Do not include listed property.) (See instructions.)       17       2,960.         17       MACRS deductions for assets placed in service nor more gene alisted accounts, check hre       17       2,960.         18       syear property       4,839.       5 YRS       HY       MACRS       1,053.         19       Sye	6	(a) Description of pro	operty		(b) Cost (busin	ness use	only)	(c) Elected	d cost		
8       Total elected cost of section 179 property. Add amounts in column (d), lines 8 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Carryover of disallowed deduction from line 3 of your 2004 Form 4582       10         11       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carryover of disallowed deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not entert more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not include listed property.)       14         15       Forperty subject to section 1680(11) election       15         16       Other depreciation (Do not include listed property.) (See instructions.)       17       2,960.         17       MACRS deductions for assets placed in service nor more gene alisted accounts, check hre       17       2,960.         18       syear property       4,839.       5 YRS       HY       MACRS       1,053.         19       Sye											
8       Total elected cost of section 179 property. Add amounts in column (d), lines 8 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Carryover of disallowed deduction from line 3 of your 2004 Form 4582       10         11       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carryover of disallowed deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not entert more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not include listed property.)       14         15       Forperty subject to section 1680(11) election       15         16       Other depreciation (Do not include listed property.) (See instructions.)       17       2,960.         17       MACRS deductions for assets placed in service nor more gene alisted accounts, check hre       17       2,960.         18       syear property       4,839.       5 YRS       HY       MACRS       1,053.         19       Sye											
8       Total elected cost of section 179 property. Add amounts in column (d), lines 8 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Carryover of disallowed deduction from line 3 of your 2004 Form 4582       10         11       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carryover of disallowed deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not entert more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not include listed property.)       14         15       Forperty subject to section 1680(11) election       15         16       Other depreciation (Do not include listed property.) (See instructions.)       17       2,960.         17       MACRS deductions for assets placed in service nor more gene alisted accounts, check hre       17       2,960.         18       syear property       4,839.       5 YRS       HY       MACRS       1,053.         19       Sye											
8       Total elected cost of section 179 property. Add amounts in column (d), lines 8 and 7       8         9       Tentative deduction. Enter the smaller of line 5 or line 8       9         10       Carryover of disallowed deduction from line 3 of your 2004 Form 4582       10         11       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carryover of disallowed deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not entert more than line 11       12         14       Section 179 expense deduction. Add lines 9 and 10, but do not include listed property.)       14         15       Forperty subject to section 1680(11) election       15         16       Other depreciation (Do not include listed property.) (See instructions.)       17       2,960.         17       MACRS deductions for assets placed in service nor more gene alisted accounts, check hre       17       2,960.         18       syear property       4,839.       5 YRS       HY       MACRS       1,053.         19       Sye											
9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2004 Form 4562 11 Usuarises income linitation. Enter the smaller of business income (not tass than zero) or line 5 11 Section 179 expense deduction to 2006. Add lines 9 and 10, less line 1 2 Sectial Depreciation Aldowance and Other Depreciation (Do not include listed property.) 14 Special Depreciation Aldowance and Other Depreciation (Do not include listed property.) 14 Special Depreciation Aldowance and Other Depreciation (Do not include listed property.) 14 Special Depreciation (Rotting and the section 1990) 16 Special Depreciation (Rotting and the section 1990) 17 Special Depreciation (Rotting and the section 1990) 18 Ty ALCRS Depreciation (Rotting and the section 1990) 19 Special Depreciation (Rotting and the section 1990) 19 Special Depreciation (Rotting and the section 1990) 17 Special Depreciation (Rotting and the section 1990) 19 Special Depreciation (Rotting and the section 1990) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>7</b> Li	sted property. Enter the amount from	line 29				7				
10       Carrywer of disallowed deduction from line 13 of your 2004 Form 4562       10         11       Business income limitation. Enter the smaller of business income (not less than zero) or line 5       11         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carrywer of disallowed deduction to 2006. Add lines 9 and 10, less line 12       13         Note: Do not use Part II or Part II blob two foi tisked property. Instadu. use Part V       14         Part III       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       MACRS Depreciation (Do not include listed property.) (See instructions.)         IS       To Chard property subject to section 168(f(1) election         16       2, 899.         Part III       MACRS Depreciation (Do not include listed property.) (See instructions.)         Section B - Assets Placed in service During 2005 Tax Year Using the Gareral Depreciation System         19       3 year property         19       System property	<b>8</b> To	otal elected cost of section 179 prope	rty. Add amounts	s in column (c),	lines 6 and	17			8		
10       Carrywer of disallowed deduction from line 13 of your 2004 Form 4562       10         11       Business income limitation. Enter the smaller of business income (not less than zero) or line 5       11         12       Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11       12         13       Carrywer of disallowed deduction to 2006. Add lines 9 and 10, less line 12       13         Note: Do not use Part II or Part II blob two foi tisked property. Instadu. use Part V       14         Part III       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       Iblob two foi tisked property. Instadu. use Part V.         Part IIII       MACRS Depreciation (Do not include listed property.) (See instructions.)         IS       To Chard property subject to section 168(f(1) election         16       2, 899.         Part III       MACRS Depreciation (Do not include listed property.) (See instructions.)         Section B - Assets Placed in service During 2005 Tax Year Using the Gareral Depreciation System         19       3 year property         19       System property	<b>9</b> Te	entative deduction. Enter the <b>smaller</b>	of line 5 or line 8						9		
11       Business income limitation. Enter the smaller of business income (not less than zero) or line 5       11         12       Section 178 expanse deduction. Add lines 9 and 10, but do not enter more than line 11       12         12       Carnyover of disallowed deduction to 2006. Add lines 9 and 10, less line 12       13         Note: Do not use Part II or Part III Section Allowance and Other Depreciation (Do not include listed property.)       14         15       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)       14         16       Other than listed property listed in service during the tax year       14         16       Other depreciation (Do not include listed property.) (See instructions.)       16       2,899.         Part III       Special Depreciation (Do not include listed property.) (See instructions.)       17       2,960.         18       Property subject to section Bervice in tax years beginning before 2005       17       2,960.         18       ryou are decing to group any assets placed in service During 2005 Tax Year Using the General Depreciation System       17       2,960.         19       Jours electring to group any assets placed in service During 2005 Tax Year Using the General Depreciation System       17       2,960.         19       Jours electring to group any asset placed in service During 2005 Tax Year Using the Conceral Depreciation System       10											
13       Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12       13         Note: Do not use Part II or Part III below for listed property. Instead, use Part V.       13         Note: Do not use Part II or Part III below for listed property. Instead, use Part V.       13         14       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)         14       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)         15       Foroperty subject to section 166(ft) election         16       Cher depreciation (Including ACRS)         Part III       MACRS Depreciation (Do not include listed property.) (See instructions.)         Section A       17         17       2,960.         18       tryou are electing to group my asset placed in service in tax years beginning before 2005         18       tryou are electing to group my asset placed in service unition on or ore general asset accounts, check here         19a       3 year property         c       7 was property         d       10 year property         f       20 year property         g       25 year.											
Note: Co not use Part III or Part III below for listed property. Instead, use Part V.         Part III       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)         14       Special Depreciation Allowance for certain aircritd, certain property by placed in service during the tax year         15       Pooperty subject to section 168((I)(1) election         16       0.ther depreciation (include listed property.) (See instructions.)         Section A       17         17       MACRS deductions for assets placed in service in tax years beginning before 2005         18       if you are electing to goup any assets placed in service in tax years beginning 2005 Tax Year Using the Convention (i) Method         18       ayear approperty         19       Observiced         19       ayear property         19       3 year property         19       3 year property         19       3 year property         19       3 year property         10       Observiced         11       20 year property         17       27.5 yrs.         19       3 year property         10       Observiced         11       20 year property         17       27.5 yrs.         18       Syear property											
Part II       Special Depreciation Allowance and Other Depreciation (Do not include listed property.)         14       Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or G0 Zone property (other than listed property) placed in service during the tax year       14         15       Property subject to section 168(f(1) election       15         16       Other depreciation (including ACRS)       16       2,899.         Part III       MACRS Depreciation (Do not include listed property.) (See instructions.)         Section A         17       2,960.         17       2,960.         Intervice During 2005 Tax Year Using the General Depreciation System         Section A         17       2,960.         17       2,960.         Intervice During 2005 Tax Year Using the General Depreciation System         Section A         (a) Classification of property         (a) Classification of property         (a) Classification of property         (b) Save property         (a) Classification of property         (b) Save property         (a) Classification of property	<b>13</b> C	arryover of disallowed deduction to 2	006. Add lines 9 a	and 10, less line	e 12	►	13				
14       Special allowance for certain aircraft, certain property with a long production period, and qualified NVL or G0 Zone property (dher than listed property) placed in service during the tax year       14         15       Property subject to section 168(f(f)) election       15         16       2 , 899.         Retring the tax year         14         16         14         15         16         16         16         17         17         17         17         17         17         17         17         17         17         17         17         17         17         17         17         17         17         17         2         17         17         17         17	Note:	Do not use Part II or Part III below for	r listed property. I	nstead, use Pa	rt V.						
property (other than listed property) placed in service during the tax year     14       15     Property subject to section 168(f)(1) election     15       16     Other depreciation (including ACRS)     16     2,899.       Section A       17     2,960.       18     5 <td colspa<="" td=""><td>Par</td><td>t II Special Depreciation Allowa</td><td>nce and Other D</td><td>epreciation (D</td><td>o not inclu</td><td>ide liste</td><td>ed prop</td><td>oerty.)</td><td></td><td></td></td>	<td>Par</td> <td>t II Special Depreciation Allowa</td> <td>nce and Other D</td> <td>epreciation (D</td> <td>o not inclu</td> <td>ide liste</td> <td>ed prop</td> <td>oerty.)</td> <td></td> <td></td>	Par	t II Special Depreciation Allowa	nce and Other D	epreciation (D	o not inclu	ide liste	ed prop	oerty.)		
15       Property subject to section 168(f)(1) election       15         16       Other depreciation (including ACRS)       16       2,899.         Part III MACRS Depreciation (Do not include listed property.) (See instructions.)         Section A         17       MACRS deductions for assets placed in service in tax years beginning before 2005.       17       2,960.         18       Typu are decing to group any assets placed in service auring 2005 Tax Year Using the General Depreciation System       17       2,960.         Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property         (a) Classification of property       (b) Month and yare placed in Service During 2005 Tax Year Using the General Depreciation (f) Method       (g) Depreciation deduction         19a       3-year property       4,839.       5 YRS       HY       MACRS       1,053.         c       7-year property       25-year property       4,839.       5 YRS       MM       S/L         1       10-year property       /       27.5 yrs.       MM       S/L       1       0.52.         1       10-year property       /       27.5 yrs.       MM       S/L       1       1       1       0.52.       1       0.52.	<b>14</b> Sp	pecial allowance for certain aircraft, certain	property with a long	g production peri	iod, and qual	lified NY	/L or GO	Zone			
16 Other depreciation (including ACRS)       16       2,899.         Section A         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         Section A         17       2,960.         Section B - Assets Placed in service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property         6.000000000000000000000000000000000000	pr	operty (other than listed property) placed i	n service during the	tax year					14		
16 Other depreciation (including ACRS)       16       2,899.         Section A         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         17       2,960.         Section A         17       2,960.         Section B - Assets Placed in service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property         6.000000000000000000000000000000000000	<b>15</b> Pi	roperty subject to section 168(f)(1) ele	ection						15		
Section A         17 MACRS deductions for assets placed in service in tax years beginning before 2005         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         17 2,960.         Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property         (b) Signa property         (c) Classification deduction         (c) Classification deduction         (c) Classification deduction         (c) Cl	<b>16</b> O	ther depreciation (including ACRS)							16	2,899.	
17       MACRS deductions for assets placed in service in tax years beginning before 2005       17       2,960.         18       if you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here       ▶         Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property         (a) Classification of property       (b) Month and (b) Basis for depreciation (b) Basis for depreciation (c) Basis for deprecis depreciation (c) Basis for depreciation (c)	Par	t III MACRS Depreciation (Do no	<b>t</b> include listed pr	operty. <b>)</b> (See ir	nstructions.	.)			·		
18       If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here       Image: Comparison of the tax year into one or more general asset accounts, check here         Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System         (a) Classification of property       (b) Morth and year placed in service only - see instructions       (c) Precision deduction         19a       3-year property       (c) Basis for depreciation (c) Precision deduction       (c) Depreciation deduction         19a       3-year property       4,839.5       YRS       HY       MACRS       1,053.         c       7-year property       4,839.5       YRS       HY       MACRS       1,053.         f       20-year property       25 years       S/L       1				Sect	ion A						
18       If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here       Image: Construction of the constructions of the construction det the construce construction of the const	17 M	IACRS deductions for assets placed i	n service in tax ye	ears beginning	before 200	5			17	2,960.	
(a) Classification of property       (b) Month and yer placed in service       (c) Basis for depreciation (business/fives/memt use only - see instructions)       (d) Recovery period       (e) Convention       (f) Method       (g) Depreciation deduction         19a       3-year property       4,839.5       YRS       HY       MACRS       1,053.         c       7-year property       4,839.5       YRS       HY       MACRS       1,053.         d       10-year property       25-year property       25 yrs.       S/L       1         g       25-year property       25 yrs.       S/L       1       1         h       Residential rental property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         20a       Class life       S/L       S/L       21       21         21       Listed property       /       40 yrs.       MM       S/L         21       Listed property       /       40 yrs.       MM       S/L         22       Total. Add amounts from line 28       21       22       6, 912.      <	18 If y	you are electing to group any assets placed in serv	vice during the tax year	into one or more ge	neral asset acc	counts, cl	heck here	· ► 🗌			
(a) Classification of property       is service       (b) inservice       (c) (a) Perioder (c) (b) Method       (g) Depreciation deduction         19a       3-year property       4,839.5       YRS       HY       MACRS       1,053.         c       7-year property       4,839.5       YRS       HY       MACRS       1,053.         c       7-year property		Section B - Assets	Placed in Servic	e During 2005	5 Tax Year	Using	the Ge	neral Deprecia	ation Syst	em	
b       5-year property         c       7-year property         d       10-year property         e       15-year property         f       20-year property         g       25-year property         g       25-year property         h       Residential rental property         i       Nonresidential real property         /       27.5 yrs.         MM       S/L         i       Nonresidential real property         /       27.5 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       40 yrs.         MM       S/L         i       12-year         c       40 yrs.         MM       S/L         Part IV       Summary (see instructions)         21       Listed property. Enter amount from line 28         22       12-year         23       For assets shown above and placed in service during		(a) Classification of property	year placed	(business/inve	stment use	(d)	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction	
c       7-year property         d       10-year property         e       15-year property         f       20-year property         g       25-year property         g       25-year property         h       Residential rental property         i       Nonresidential real property         /       27.5 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life         b       12 year         c       40 year         /       40 yrs.         S/L       21         22       5/L         23       57 assets shown above and plac	19a	3-year property									
d       10-year property         e       15-year property         f       20-year property         g       25-year property         g       25-year property         h       Residential rental property         i       Nonresidential real property         /       27.5 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life         b       12-year         c       40-year         /       40 yrs.         MM       S/L         Part IV       Summary (see instructions)         21       Listed property. Enter amount from line 28         22       Cases thown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs         portion of the basis attributable to section 263A costs       23	b	5-year property			4,839.	5	YRS	HY	MACRS	1,053.	
e       15-year property         f       20-year property         g       25-year property         h       Residential rental property         /       27.5 yrs.         M       S/L         i       Nonresidential real property         /       27.5 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Nonresidential real property         /       39 yrs.         MM       S/L         i       Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life         b       12-year         c       40-year         /       40 yrs.         Part IV       Summary (see instructions)         21       Listed property. Enter amount from line 28         22       for assets shown above and placed in service durin	с	7-year property									
f       20-year property       25 yrs.       S/L         g       25-year property       25 yrs.       S/L         h       Residential rental property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       MM       S/L       MM       S/L         20a       Class life       S/L       S/L       S/L       S/L       S/L       S/L         b       12-year       /       40 yrs.       MM       S/L	d	10-year property									
g       25-year property       25 yrs.       S/L         h       Residential rental property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       MM       S/L         Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life       S/L       S/L         b       12-year       S/L       S/L       S/L         c       40-year       /       40 yrs.       MM       S/L         Part IV       Summary (see instructions)       21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       21       6 , 912 .         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23       Error 4652 (2005) (Bas 4 2006)	е	15-year property									
i       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life       S/L       S/L         b       12 yrs.       S/L       S/L         c       40 yrs.       MM       S/L         Part IV       Summary (see instructions)       21       21         21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       22       6 , 912 .         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23       23	f	20-year property									
h       Hesidential rental property       /       27.5 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life       S/L       S/L         b       12-year       12 yrs.       S/L         c       40-year       /       40 yrs.       MM       S/L         Part IV Summary (see instructions)         21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       22       6 , 912 .         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23       East of the basis attributable to section 263A costs	g	25-year property				2	5 yrs.		S/L		
i       Nonresidential real property       /       39 yrs.       MM       S/L         i       Nonresidential real property       /       39 yrs.       MM       S/L         Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life       S/L       S/L         b       12-year       S/L       S/L         c       40-year       /       40 yrs.       MM       S/L         Part IV       Summary (see instructions)       21       21       21         21 Listed property. Enter amount from line 28       21         22       6 , 912 .         23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23         Section C + Assets Placed in service during the current year, enter the portion of the basis attributable to section 263A costs			/			27	'.5 yrs.	MM	S/L		
i       Nonresidential real property       /       MM       S/L         MMM S/L         20a       Class life       S/L         b       12-year       S/L         c       40-year       /       40 yrs.         Part IV       Summary (see instructions)       S/L         21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       22       6 , 912 .         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23       Eattributable to section 263A costs	h	Residential rental property	/			27	.5 yrs.	MM	S/L		
I       Nonresidential real property       /       MM       S/L         MMM       S/L         Soction C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System         20a       Class life         b       12-year       S/L         c       40-year       /       40 yrs.         MM       S/L         Part IV       Summary (see instructions)         21         21         Part IV       Summary (see instructions)         21 </td <td></td> <td></td> <td>/</td> <td></td> <td></td> <td>3</td> <td>9 yrs.</td> <td>MM</td> <td>S/L</td> <td></td>			/			3	9 yrs.	MM	S/L		
20a       Class life       S/L         b       12-year       S/L         c       40-year       /       40 yrs.         Part IV       Summary (see instructions)       S/L         21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       22         6 , 912 .       Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.       22         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23	i	Nonresidential real property	/					MM	S/L		
b       12-year       S/L         c       40-year       /       40 yrs.       MM       S/L         Part IV       Summary (see instructions)       /       40 yrs.       MM       S/L         21       Listed property. Enter amount from line 28       21         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       21         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23       23         S18251       Line For Denerwork Deduction Act National comparison and section 263A costs       23       Form 4562 (2005) (Day: 1 2006)		Section C - Assets P	laced in Service	During 2005	Fax Year U	sing th	ne Alte	rnative Depred	ciation System	stem	
c       40-year       /       40 yrs.       MM       S/L         Part IV       Summary (see instructions)       21       21         21 Listed property. Enter amount from line 28       21       21         22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       21         23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23         518251       LLA For Dependent and Act National comparison and section 263A costs       23	20a	Class life							S/L		
Part IV       Summary (see instructions)         21       Listed property. Enter amount from line 28         22       Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.         Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.       22         23       For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23	b	12-year				1	2 yrs.		S/L		
21 Listed property. Enter amount from line 28       21         22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.       22         Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.       22         23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23	с	40-year	/			4	0 yrs.	MM	S/L		
<ul> <li>22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.</li> <li>Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.</li> <li>22 6, 912.</li> <li>23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs</li> <li>23 <sup>516251</sup></li> </ul>	Par	t IV Summary (see instructions)	•						•		
Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 6,912. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 516251 + 14A. For Panerwork Paduation Act Nation and a constant instructione	21 Li	isted property. Enter amount from line	28						21		
Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 22 6,912. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 516251 + 14A. For Panerwork Paduation Act Nation and a constant instructione				es 19 and 20 ii	n column (q	g), and	line 21				
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs       23         518251       LUA For Dependence of the basis attributable to section 263A costs       23									22	6,912.	
portion of the basis attributable to section 263A costs 23									•		
516251 LULA For Department Deduction Act Nation and concernate instructions			-				23				
	516251	1114 For Denembert's Deduction					-		Form	4562 (2005) (Rev. 1-2006)	

<sup>23</sup> 2005.05080 SOCIETY OF ENVIRONMENTAL JO 11690-71

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Form 4562 (2005) (Rev. 1-2006)	INC.			

	recreation, or amusem <b>Note:</b> For any vehicle for through (c) of Section						r dedu	cting leas	e expense	, comp	olete onl	<b>y</b> 24a, 24	4b, colun	nns (a)	
Sec	tion A - Depreciation and Othe						mits fo	or passeng	ger autom	obiles.)	)				
	Do you have evidence to support the					es	_	24b If "Y		-		ten?	Yes	No	
	(a) (b) Type of property (list vehicles first ) placed servid	e <b>(c)</b> Business/ Lin investment	t ot	<b>(d)</b> Cost or ther basis	Bas	(e) is for depresiness/inve use only	eciation stment	<b>(f)</b> Recovery period	(g Meth Conve	<b>i)</b> 10d/	( Depre	<b>h)</b> eciation uction	Elec sectio co	n 179	
25	Special allowance for certain aircraft	, certain property wi	th a long	productio	n period,	and qual	ified NY	L or GO Zo	one						
	property placed in service during the	e tax year and used r	nore than	50% in a	a qualified	busines	s use			25					
26	Property used more than 50% i	n a qualified busin	ess use:					-							
		:	%												
			%												
	:		%												
27	Property used 50% or less in a		1					i	i						
			%						S/L -						
	:		%						S/L -				-		
<u></u>			%						S/L -						
	Add amounts in column (h), line									28					
19	Add amounts in column (i), line		Section									. 29			
f yc	nplete this section for vehicles u ou provided vehicles to your emp se vehicles.											ing this s	section fo	or	
			(	a)		b)		(c)	(d	)		e)	(f)		
	Total business/investment miles driv	0	Vehicle		Vehicle		V	ehicle	Vehicle		Ver	Vehicle		Vehicle	
	year (do not include commuting m														
	Total commuting miles driven de														
	Total other personal (noncommodiven														
	Total miles driven during the year														
	Add lines 30 through 32			·											
54	Was the vehicle available for pe		Yes	No	Yes	No	Yes	i No	Yes	No	Yes	No	Yes	No	
)E	during off-duty hours?5 Was the vehicle used primarily by a more							_	$\left  \right $						
	than 5% owner or related perso														
	Is another vehicle available for p							-							
	use?														
	Sectio	on C - Questions	for Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploy	ees				
	wer these questions to determin	ne if you meet an e	exceptior	n to com	pleting \$	Section	B for v	ehicles us	sed by em	ployee	es who <b>a</b> i	re not m	ore than	5%	
	ners or related persons.						<u> </u>								
											ır		Yes	No	
	Do you maintain a written policy employees? See the instruction	•	•				•								
	Do you treat all use of vehicles I		• •										·		
	Do you provide more than five v														
	the use of the vehicles, and reta														
11	Do you meet the requirements of <b>Note:</b> <i>If your answer to 37, 38,</i>	concerning qualifie	ed autom	nobile de	monstra	ition use	?								
	art VI Amortization														
Pa	(a)	Date			(c) Amortizat	(C) nortizable amount		(d) Code section per		(e) Amortization A period or percentage fr		Ai	<b>(f)</b> mortization or this year		
Pa	Description of costs	Dut	begins						Г P						
	Description of costs		begins 5 tax yea	l ar:	amount										
			-	ar:											
	Description of costs		-	ar:											
12	Description of costs	is during your 200	5 tax yea								43				

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