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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

A For the 2004 calendar year, or tax year beginning 07/01/2004, and ending 06/30/2005

C Name of organization

NATIONAL DISTRICT ATTORNEYS ASSOCIATION

Number and street (or P.O. box if mail is not delivered to street address)

99 CANAL CENTER PLAZA

City or town, state or country, and ZIP + 4

ALEXANDRIA, VA 22314

D Employer Identification number

36-6144537

E Telephone number

(703) 549-9222

J Organization type (check only one) X 501(c) (03) X 4947(a)(1) or 527

K Check here if the organization’s gross receipts are normally not more than $25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12

4,294,278

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

1 Contributions, gifts, grants, and similar amounts received:
   a Direct public support
   b Indirect public support
   c Government contributions (grants)
   d Total (add lines 1a through 1c) (cash $ 2,843,044. noncash $ )

1d 2,843,044

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2 602,412

3 Membership dues and assessments

3 716,087

4 Interest on savings and temporary cash investments

4 13,766

5 Dividends and interest from securities

5 6,571

6a Gross rents

6a

6b Less rental expenses

6b

6c 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
   (A) Securities
   b Less cost or other basis and sales expenses
   c Gain or (loss) (attach schedule)
   d Net gain or (loss) (combine line 8c, columns (A) and (B))

8d

9 Special events and activities (attach schedule) If any amount is from gaming, check here

9

a Gross revenue (not including $ of contributions 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

10a 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

10c

11 Other revenue (from Part VII, line 103)

11 112,398

12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)

12 4,294,278

13 Program services (from line 44, column (B))

13 3,305,010

14 Management and general (from line 44, column (C))

14 1,235,617

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 4,540,627

18 Excess or (deficit) for the year (subtract line 17 from line 12)

18 -246,349

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 2,306,239

20 Other changes in net assets or fund balances (attach explanation) STAT 1. STAT 2.

20 -78,843

21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21 1,981,047

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

Form 990 (2004)
### Part II Statement of Functional Expenses

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) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Total</th>
<th>(B) Program services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 Grants and allocations (attach schedule)</td>
<td>(cash $)</td>
<td>(noncash $)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Compensation of officers, directors, etc</td>
<td>25</td>
<td>223,378</td>
<td>62,133</td>
<td>161,245</td>
</tr>
<tr>
<td>26 Other salaries and wages</td>
<td>26</td>
<td>1,185,511</td>
<td>440,671</td>
<td>744,840</td>
</tr>
<tr>
<td>27 Pension plan contributions</td>
<td>27</td>
<td>128,825</td>
<td>59,260</td>
<td>69,565</td>
</tr>
<tr>
<td>28 Other employee benefits</td>
<td>28</td>
<td>216,740</td>
<td>102,220</td>
<td>114,520</td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>29</td>
<td>90,738</td>
<td>41,740</td>
<td>48,998</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>31</td>
<td>19,440</td>
<td>7,020</td>
<td>12,420</td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>32</td>
<td>25,540</td>
<td></td>
<td>25,540</td>
</tr>
<tr>
<td>33 Supplies</td>
<td>33</td>
<td>89,185</td>
<td>48,668</td>
<td>40,517</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>34</td>
<td>27,891</td>
<td>21,195</td>
<td>6,696</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>35</td>
<td>74,234</td>
<td>53,812</td>
<td>20,422</td>
</tr>
<tr>
<td>36 Occupancy</td>
<td>36</td>
<td>651,050</td>
<td></td>
<td>651,050</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>37</td>
<td>87,168</td>
<td>71,686</td>
<td>15,482</td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>38</td>
<td>166,119</td>
<td>74,885</td>
<td>91,234</td>
</tr>
<tr>
<td>39 Travel</td>
<td>39</td>
<td>1,129,690</td>
<td>1,025,260</td>
<td>104,430</td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>40</td>
<td>227,549</td>
<td>202,678</td>
<td>24,871</td>
</tr>
<tr>
<td>41 Interest</td>
<td>41</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc (attach schedule)</td>
<td>42</td>
<td>54,300</td>
<td></td>
<td>54,300</td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize)</td>
<td>43</td>
<td>143,279</td>
<td>1,093,782</td>
<td>-950,503</td>
</tr>
<tr>
<td>44 Total functional expenses (add lines 22 through 43)</td>
<td>44</td>
<td>4,540,627</td>
<td>3,305,010</td>
<td>1,235,617</td>
</tr>
</tbody>
</table>

Joint Costs. Check ▶ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ Yes □ No

If "Yes," enter (i) the aggregate amount of these joint costs $ , (ii) the amount allocated to Program services $ , (iii) the amount allocated to Management and general $ , and (iv) the amount allocated to Fundraising $ .

### Part III Statement of Program Service Accomplishments

(See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶ STMT 4

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

<table>
<thead>
<tr>
<th>STMT 5</th>
<th>GRANTS AND ALLOCATIONS $</th>
<th>2,843,043</th>
</tr>
</thead>
<tbody>
<tr>
<td>c</td>
<td></td>
<td>461,967</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>d</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>e</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>TOTAL OF PROGRAM SERVICE EXPENSES (should equal line 44, column (B), Program services). ▶</td>
</tr>
</tbody>
</table>
## Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></th>
<th>Note</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash - non-interest-bearing</td>
<td>100,150.45</td>
<td>120,700.</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>744,992.46</td>
<td>893,035.</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Less allowance for doubtful accounts</td>
<td>8,170.</td>
<td></td>
</tr>
<tr>
<td>47b</td>
<td></td>
<td>62,568.47c</td>
<td>8,170.</td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Less: allowance for doubtful accounts</td>
<td>48c</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>49</td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Less: allowance for doubtful accounts</td>
<td>51c</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>118,947.53</td>
<td>50,040.</td>
</tr>
<tr>
<td>54</td>
<td>Investments - securities (attach schedule) FMV</td>
<td>1,447,804.54</td>
<td>1,514,946.</td>
</tr>
<tr>
<td>55a</td>
<td>Investments - land, buildings, and equipment: basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>55c</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Investments - other (attach schedule)</td>
<td>56</td>
<td></td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment basis</td>
<td>986,426</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Less: accumulated depreciation (attach schedule)</td>
<td>57c</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe ►)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STMT 7</td>
<td>247,723.58</td>
<td>353,752.</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (add lines 45 through 58) (must equal line 74)</td>
<td>3,050,190.59</td>
<td>3,216,124.</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>98,554.60</td>
<td>219,445.</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>559,859.62</td>
<td>699,963.</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td>63</td>
<td></td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td>64a</td>
<td></td>
</tr>
<tr>
<td>64b</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe ►)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STMT 8</td>
<td>85,538.65</td>
<td>315,669.</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities (add lines 60 through 65)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>743,951.66</td>
<td>66</td>
<td>1,235,077.</td>
</tr>
</tbody>
</table>

Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74.

67 | Unrestricted                                                        | 2,306,239.67          | 1,981,047.      |

68 | Temporarily restricted                                              | 68                    |                 |

69 | Permanently restricted                                              | 69                    |                 |

Organizations that do not follow SFAS 117, check here □ and complete lines 70 through 74

70 | Capital stock, trust principal, or current funds                    | 70                    |                 |

71 | Paid-in or capital surplus, or land, building, and equipment fund   | 71                    |                 |

72 | Retained earnings, endowment, accumulated income, or other funds   | 72                    |                 |

73 | Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21) | 2,306,239.73          | 1,981,047.      |

74 | Total liabilities and net assets / fund balances (add lines 66 and 73). | 3,050,190.74          | 3,216,124.      |
### Part IV-A: Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

<table>
<thead>
<tr>
<th>a</th>
<th>Total revenue, gains, and other support per audited financial statements</th>
<th>4,405,285</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1) Net unrealized gains on investments $111,007</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(2) Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(3) Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4) b 111,007</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Line a minus line b 4,294,278</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 12, Form 990 but not on line a:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(2) Other (specify)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2) d</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Total revenue per line 12, Form 990 (line c plus line d) 4,294,278</td>
<td></td>
</tr>
</tbody>
</table>

### Part IV-B: Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

| a | Total expenses and losses per audited financial statements |
|---|-------------------------------------------------|---------|
| b | Amounts included on line a but not on line 17, Form 990: |
|   | (1) Donated services and use of facilities |
|   | (2) Prior year adjustments reported on line 20, Form 990 |
|   | (3) Losses reported on line 20, Form 990 |
|   | (4) Other (specify) |
|   | Add amounts on lines (1) through (4) b |
| c | Line a minus line b 4,540,627 |
| d | Amounts included on line 17, Form 990 but not on line a: |
|   | (1) Investment expenses not included on line 6b, Form 990 |
|   | (2) Other (specify) |
|   | Add amounts on lines (1) and (2) d |
| e | Total expenses per line 17, Form 990 (line c plus line d) 4,540,627 |

### Part V: List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (If not paid, enter zero)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
</table>

**SEE STATEMENT 9**

| 223,378 | 22,232 | NONE |

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? □ Yes □ No

If "Yes," attach schedule - see page 28 of the instructions.
Form 990 (2004)

Part VI Other Information (See page 28 of the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. 

77 Were any changes made in the organizing or governing documents but not reported to the IRS? 

78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? 

78b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 

81 a Enter direct and indirect political expenditures See line 81 instructions. 

81b Did the organization file Form 1120-POL for this year? 

82a 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? 

82b 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.) 

83a Did the organization comply with the public inspection requirements for returns and exemption applications? 

83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 

84a Did the organization solicit any contributions or gifts that were not tax deductible? 

84b Was the answer to either 84a or 84b "Yes"? 

85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? 

85b Did the organization make only in-house lobbying expenditures of $2,000 or less? 

86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 

86b Gross receipts, included on line 12, for public use of club facilities 

87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 

87b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 

88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX. 

89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 

89b 501(c)(4) and 501(c)(7) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction. 

89c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 

90a List the states with which a copy of this return is filed. 

90b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 

91 The books are in care of 

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.
### Part VII: Analysis of Income-Producing Activities

**Note:** Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>A. Business code</th>
<th>B. Amount</th>
<th>C. Exclusion code</th>
<th>D. Amount</th>
<th>E. Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. CONFERENCES</td>
<td></td>
<td></td>
<td></td>
<td>520,545.</td>
</tr>
<tr>
<td>b. PUBLICATION SALES</td>
<td></td>
<td></td>
<td></td>
<td>26,149.</td>
</tr>
<tr>
<td>c. MAILING LISTS</td>
<td>13</td>
<td></td>
<td>55,718.</td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Medicare/Medicaid payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Fees and contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h. Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td>716,087.</td>
</tr>
<tr>
<td>i. Interest on savings and temporary cash investments</td>
<td></td>
<td></td>
<td>14</td>
<td>13,766.</td>
</tr>
<tr>
<td>j. Dividends and interest from securities</td>
<td></td>
<td></td>
<td>14</td>
<td>6,571.</td>
</tr>
<tr>
<td>k. Net rental income or (loss) from real estate</td>
<td></td>
<td></td>
<td>14</td>
<td>6,571.</td>
</tr>
<tr>
<td>l. Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
<td>14</td>
<td>6,571.</td>
</tr>
<tr>
<td>m. Net income or (loss) from special events</td>
<td></td>
<td></td>
<td>14</td>
<td>6,571.</td>
</tr>
<tr>
<td>n. Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td>14</td>
<td>6,571.</td>
</tr>
<tr>
<td>o. Other revenue, a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>p. ADVERTISING</td>
<td>511120</td>
<td></td>
<td>49,253.</td>
<td></td>
</tr>
<tr>
<td>q. ROYALTIES</td>
<td>15</td>
<td></td>
<td>52,500.</td>
<td></td>
</tr>
<tr>
<td>r. MISCELLANEOUS</td>
<td>101</td>
<td></td>
<td>10,645.</td>
<td></td>
</tr>
<tr>
<td>s.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>t. Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td>49,253.</td>
<td>139,200.</td>
<td>1,262,781.</td>
</tr>
<tr>
<td>u. Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td>49,253.</td>
<td>139,200.</td>
<td>1,451,234.</td>
</tr>
</tbody>
</table>

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

### Part VIII: Relationship of Activities to the Accomplishment of Exempt Purposes

**Line No.** Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

**STMT 11**

### Part IX: Information Regarding Taxable Subsidiaries and Disregarded Entities

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation, partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part X: Information Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **Yes**

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **Yes**

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Please Sign Here**

**Signature of officer**

**Date**

**Type or print name and title**

**Please Use Only**

**Preparer's signature**

**Date**

**Check if self-employed**

**Preparer's SSN or PTIN (See Gen Inst W)**

**Firm's name (or yours if self-employed), address, and ZIP + 4**

**EIN**

**Phone no**

---

**Form 990 (2004)**

**Form 990 (2004)**

**4E10501 000**

**42954H 3947 03/14/2006 18:57:50 V04-8 14256**

**9**
# SCHEDULE A

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

(Except Private Foundation) and Section 581(e), 501(f), 501(k), 581(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

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

### Part I

**Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

<table>
<thead>
<tr>
<th>Name</th>
<th>Compensation Per Year</th>
<th>Hours Devoted</th>
<th>Position</th>
<th>Other Allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAMES POLLEY</td>
<td>119,069</td>
<td>40</td>
<td>DIRECTOR, GOVT AFF</td>
<td>NONE</td>
</tr>
<tr>
<td>28 BRITTANY LANE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STAFFORD, VA 22554</td>
<td>11,872</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARYSCOTT TEICH</td>
<td>90,923</td>
<td>40</td>
<td>COMPTROLLER</td>
<td>NONE</td>
</tr>
<tr>
<td>11228 CHESTNUT GROVE SQ.,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>329 RESTON, VA 20190</td>
<td>9,048</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VELVA WALTER</td>
<td>76,856</td>
<td>40</td>
<td>DIRECTOR, PUBLIC AFF</td>
<td>NONE</td>
</tr>
<tr>
<td>101 FRANKLIN STREET</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALEXANDRIA, VA 22314</td>
<td>7,666</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RUEA ARLEDGE</td>
<td>70,376</td>
<td>40</td>
<td>POLICY ANALIST</td>
<td>NONE</td>
</tr>
<tr>
<td>2216 NORTH TRINIDAD STREET</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FALLS CHURCH, VA 22043</td>
<td>7,036</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YVONNE VISSER</td>
<td>65,978</td>
<td>40</td>
<td>PROGRAM DIRECTOR</td>
<td>NONE</td>
</tr>
<tr>
<td>1405 CONFEDERATE AVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COLUMBIA, SC 29201</td>
<td>6,996</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### Part II

**Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

<table>
<thead>
<tr>
<th>Name</th>
<th>Type of Service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIANE RANGOUSSIS</td>
<td>CONSULTING</td>
<td>59,195</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services...

---

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

Schedule A (Form 990 or 990-EZ) 2004

JSA
**Part III**  Statements About Activities (See page 2 of the instructions.)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part IV**  Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

<table>
<thead>
<tr>
<th></th>
<th>A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A school Section 170(b)(1)(A)(ii) (Also complete Part V)</td>
</tr>
<tr>
<td></td>
<td>A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)</td>
</tr>
<tr>
<td></td>
<td>A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)</td>
</tr>
<tr>
<td></td>
<td>A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(w)</td>
</tr>
<tr>
<td></td>
<td>Enter the hospital's name, city, and state</td>
</tr>
<tr>
<td></td>
<td>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 Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td></td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(v) (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td></td>
<td>A community trust Section 170(b)(1)(A)(v) (Also complete the Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td></td>
<td>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment 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 Support Schedule in Part IV-A.)</td>
</tr>
<tr>
<td></td>
<td>An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))</td>
</tr>
</tbody>
</table>

Provide the following information about the supported organizations (See page 5 of the instructions.)

<table>
<thead>
<tr>
<th>(a) Name(s) of supported organization(s)</th>
<th>(b) Line number from above</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additional Information**

- 42954H 3947 03/14/2006 18:57:50 V04-8 14256
- JSA 4E1220 1 000

Schedule A (Form 990 or 990-EZ) 2004
Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning)</th>
<th>(a) 2003</th>
<th>(b) 2002</th>
<th>(c) 2001</th>
<th>(d) 2000</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)</td>
<td>5,336,915</td>
<td>4,728,672</td>
<td>3,291,535</td>
<td>4,633,719</td>
<td>17,990,841</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td>767,169</td>
<td>800,935</td>
<td>758,287</td>
<td>740,326</td>
<td>3,066,717</td>
</tr>
<tr>
<td>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</td>
<td>1,570,038</td>
<td>1,620,726</td>
<td>1,675,321</td>
<td>1,514,876</td>
<td>6,380,961</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>97,816</td>
<td>49,992</td>
<td></td>
<td></td>
<td>147,808</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>7,771,938</td>
<td>7,200,325</td>
<td>5,725,143</td>
<td>6,888,921</td>
<td>27,586,327</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>6,201,900</td>
<td>5,579,599</td>
<td>4,049,822</td>
<td>5,374,045</td>
<td>21,205,366</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>77,719</td>
<td>72,003</td>
<td>57,251</td>
<td>68,889</td>
<td></td>
</tr>
</tbody>
</table>

26 Organizations described on lines 10 or 11: 

- a Enter 2% of amount in column (e). Line 24 NOT APPLICABLE | 26a |
- b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts | 26b |
- c Total support for section 509(a)(1) test. Enter line 24, column (e) | 26c |
- d Add: Amounts from column (e) for lines 18 and 19 | 26d |
- e Public support (line 26c minus line 26d total) | 26e |
- f Public support percentage (line 26c (numerator) divided by line 26d (denominator)) | 26f | % |

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year

|--------|--------|--------|--------|

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

|--------|--------|--------|--------|

c Add: Amounts from column (e) for lines 15 and 16 | 17,990,841 | 3,066,717 |
| 17 | 6,380,961 | 20 | 21 | 27c | 27,438,519 |
| d Add: Line 27a total and line 27b total | | | | | |
| e Public support (line 27c total minus line 27d total) | | | | | |
| f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) | 27f | 27,586,327 |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | | | | |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | | | | | |

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

JSA 4E1221 1000
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29. Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes,&quot; please describe, if &quot;No,&quot; please explain (If you need more space, attach a separate statement.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32. Does the organization maintain the following</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Records indicating the racial composition of the student body, faculty, and administrative staff?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Copies of all material used by the organization or on its behalf to solicit contributions?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;No&quot; to any of the above, please explain. (If you need more space, attach a separate statement.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33. Does the organization discriminate by race in any way with respect to.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Students' rights or privileges?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Admissions policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Employment of faculty or administrative staff?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Scholarships or other financial assistance?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Educational policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Use of facilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Athletic programs?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h. Other extracurricular activities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;Yes&quot; to any of the above, please explain. (If you need more space, attach a separate statement.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34a. Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Has the organization's right to such aid ever been revoked or suspended?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;Yes&quot; to either 34a or b, please explain using an attached statement.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;No,&quot; attach an explanation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VI-A: Lobbying Expenditures by Electing Public Charities

(See page 9 of the instructions. To be completed ONLY by an eligible organization that filed Form 5768)

**NOT APPLICABLE**

**Check ▶ a** if the organization belongs to an affiliated group  **Check ▶ b** if you checked "a" and "limited control" provisions apply.

#### Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

<table>
<thead>
<tr>
<th></th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
<tr>
<td>41</td>
<td>Lobbying nontaxable amount. Enter the amount from the following table.</td>
<td></td>
</tr>
<tr>
<td>If the amount on line 40 is</td>
<td>The lobbying nontaxable amount is</td>
<td></td>
</tr>
<tr>
<td>Not over $500,000</td>
<td>20% of the amount on line 40</td>
<td></td>
</tr>
<tr>
<td>Over $500,000 but not over $1,000,000</td>
<td>$100,000 plus 15% of the excess over $500,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,000,000 but not over $1,500,000</td>
<td>$175,000 plus 10% of the excess over $1,000,000</td>
<td></td>
</tr>
<tr>
<td>Over $1,500,000 but not over $17,000,000</td>
<td>$225,000 plus 5% of the excess over $1,500,000</td>
<td></td>
</tr>
<tr>
<td>Over $17,000,000</td>
<td>$1,000,000</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Grassroots nontaxable amount (enter 25% of line 41)</td>
<td>42</td>
</tr>
<tr>
<td>43</td>
<td>Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36</td>
<td>43</td>
</tr>
<tr>
<td>44</td>
<td>Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38</td>
<td>44</td>
</tr>
</tbody>
</table>

**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.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lobbing nontaxable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lobbing ceiling amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>(150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grassroots nontaxable</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grassroots ceiling amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>(150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grassroots lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part VI-B: Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of?

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

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.
51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  

| a | Transfers from the reporting organization to a noncharitable exempt organization of: |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|---|
| (i) | Cash | 51a(i) | X | 51a(ii) | X |
| (ii) | Other assets |

b Other transactions:

| (i) | Sales or exchanges of assets with a noncharitable exempt organization | b(i) | X |
| (ii) | Purchases of assets from a noncharitable exempt organization | b(ii) | X |
| (iii) | Rental of facilities, equipment, or other assets | b(iii) | X |
| (iv) | Reimbursement arrangements |
| (v) | Loans or loan guarantees | b(vi) | X |
| (vi) | Performance of services or membership or fundraising solicitations | b(vi) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees |

d If the answer to any of the above is "Yes," complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>(a)</th>
<th>Line no.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b)</td>
<td>Amount involved</td>
</tr>
<tr>
<td>(c)</td>
<td>Name of noncharitable exempt organization</td>
</tr>
<tr>
<td>(d)</td>
<td>Description of transfers, transactions, and sharing arrangements</td>
</tr>
<tr>
<td>51B(IV)</td>
<td>965,456</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  

Yes ☐ No ☒

b If "Yes," complete the following schedule:

<table>
<thead>
<tr>
<th>(a)</th>
<th>Name of organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>(b)</td>
<td>Type of organization</td>
</tr>
<tr>
<td>(c)</td>
<td>Description of relationship</td>
</tr>
<tr>
<td>AMERICAN PROSECUTORS</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>RESEARCH INSTITUTE</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>NATIONAL COLLEGE OF DISTRICT ATTORNEYS</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>NATIONAL ASSOCIATION OF PROSECUTOR COORDINATORS</td>
<td>501(C)(3)</td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------</td>
</tr>
<tr>
<td>UNREALIZED GAINS</td>
<td>111,007</td>
</tr>
<tr>
<td>TOTAL</td>
<td>111,007</td>
</tr>
</tbody>
</table>
FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRIOR PERIOD ADJ TO RECORD RENT LIAB</td>
<td>189,850.</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
</tr>
<tr>
<td></td>
<td>189,850.</td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>TOTAL</td>
</tr>
<tr>
<td>-----------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Professional Fees</td>
<td>222,150.</td>
</tr>
<tr>
<td>Contractual Fees</td>
<td>676,486.</td>
</tr>
<tr>
<td>Partner Payments</td>
<td>84,592.</td>
</tr>
<tr>
<td>Relocation Expense</td>
<td>11,760.</td>
</tr>
<tr>
<td>WMET Radio Expense</td>
<td>25,036.</td>
</tr>
<tr>
<td>Loan Forgiveness Legislation</td>
<td>41,039.</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>47,672.</td>
</tr>
<tr>
<td>Administrative Fee</td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>143,279.</td>
</tr>
</tbody>
</table>
FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE ASSOCIATION'S PRIMARY PURPOSE IS TO FOSTER AND MAINTAIN THE HONOR AND INTEGRITY OF PROSECUTION ATTORNEYS THROUGHOUT THE UNITED STATES AND CANADA. THE ASSOCIATION CONDUCTS RESEARCH AS NECESSARY AND ADVISABLE TO DEVELOP INFORMATION, KNOWLEDGE, AND DATA WHICH MAY BE USEFUL IN IMPROVING AND FACILITATING THE ADMINISTRATION OF JUSTICE, AND EDUCATING THE LEGAL COMMUNITY.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>EXPENSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>OPERATION OF THE NATIONAL ADVOCACY CENTER (NAC) FOR THE PURPOSE OF PROVIDING LEGAL EDUCATION TO FEDERAL, STATE AND LOCAL PROSECUTIVE AND LITIGATIVE PERSONNEL.</td>
<td>2,843,043</td>
</tr>
<tr>
<td>B</td>
<td>ANNUAL CONFERENCE AND JUVENILE JUSTICE CONFERENCE- TO PRESENT CONFERENCES AND SEMINARS WHICH WILL PROVIDE ADDITIONAL SOURCES OF INFORMATION NEEDED BY DISTRICT ATTORNEYS AND LOCAL PROSECUTORS TO PROSECUE AND PREVENT CRIMES.</td>
<td>461,967</td>
</tr>
</tbody>
</table>

**TOTAL**                                                                 | **3,305,010.**  |
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ENDING BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITIES</td>
<td>150,000.</td>
</tr>
<tr>
<td>MUTUAL FUNDS</td>
<td>1,364,946.</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>1,514,946.</strong></td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>ENDING BOOK VALUE</td>
</tr>
<tr>
<td>------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>DUE FROM AFFILIATES</td>
<td>353,752.</td>
</tr>
<tr>
<td></td>
<td>TOTALS</td>
</tr>
<tr>
<td></td>
<td>353,752.</td>
</tr>
</tbody>
</table>

NATIONAL DISTRICT ATTORNEYS ASSOCIATION

FORM 990, PART IV - OTHER ASSETS

ENDING BOOK VALUE

TOTALS

353,752.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ENDING BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEFERRED RENT</td>
<td>315,669.</td>
</tr>
</tbody>
</table>

**TOTALS**

315,669.
<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND TIME DEVOTED TO POSITION</th>
<th>COMPENSATION</th>
<th>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</th>
<th>EXPENSE ACCT AND OTHER ALLOWANCES</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEWMAN FLANAGAN</td>
<td>EXE. DIR. RETIRED 40</td>
<td>59,870.</td>
<td>5,923.</td>
<td>NONE</td>
</tr>
<tr>
<td>5 LIGHTHOUSE LANE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO BOX 1315</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOCASSET, MA 02559</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THOMAS CHARRON</td>
<td>EXECUTIVE DIRECTOR 40</td>
<td>163,508.</td>
<td>16,309.</td>
<td>NONE</td>
</tr>
<tr>
<td>47634 LOWELAND TERRACE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>POTOMAC FALLS, VA 20165</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTALS</td>
<td></td>
<td>223,378.</td>
<td>22,232.</td>
<td>NONE</td>
</tr>
</tbody>
</table>


NATIONAL DISTRICT ATTORNEYS ASSOCIATION

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FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

AMERICAN PROSECUTORS RESEARCH INSTITUTE
NATIONAL COLLEGE OF DISTRICT ATTORNEYS
NATIONAL ASSOCIATION OF PROSECUTOR COORDINATORS
FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME
LINE IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED
NO. IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

---

93A ANNUAL CONFERENCE AND JUVENILE JUSTICE CONFERENCE PRESENT
INFORMATION TO MEMBERSHIP FOR PROSECUTION AND PREVENTION OF
CRIME

93B PUBLICATION SALES REVENUE IS USED TOWARDS DEFRAYING THE COST
OF DISSEMINATING INFO ABOUT THE ASSOCIATIONS EXEMPT PURPOSE

94 MEMBERSHIP DUES ALLOW FOR THE PROMOTION OF EDUCATIONAL
LITERATURE, MATERIALS AND TRAINING FOR THE ASSOCIATIONS
MEMBERSHIP AND OTHER LAW ENFORCEMENT PERSONNEL
### DEPRECIATION

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<th>Date placed in service</th>
<th>Unadjusted Cost or basis</th>
<th>Bus %</th>
<th>179 exp reduction in basis</th>
<th>Basis Reduction</th>
<th>Basis for depreciation</th>
<th>Beginning Accumulated depreciation</th>
<th>Ending Accumulated depreciation</th>
<th>Method</th>
<th>Life</th>
<th>ACRS class</th>
<th>MA CCRS class</th>
<th>Current-year 179 expense</th>
<th>Current-year depreciation</th>
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Less Retired Assets .................................................................

Subtotals ............................................................. 986,426.00

Listed Property

Less Retired Assets .................................................................

Subtotals ............................................................. 986,426.00

TOTALS ............................................................. 986,426.00

### AMORTIZATION

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<th>Cost or basis</th>
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<th>Ending Accumulated amortization</th>
<th>Code</th>
<th>Life</th>
<th>Current-year amortization</th>
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</thead>
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TOTALS .............................................................

*Assets Retired

JSA

4X6024 1 000

42954H 3947 03/14/2006 18:57:50 V04-8 14256 31