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### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Line 1</th>
<th>Line 2</th>
<th>Line 3</th>
<th>Line 4</th>
<th>Line 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, and similar amounts received</td>
<td>1a</td>
<td>13,775</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Direct public support</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Indirect public support</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Government contributions (grants)</td>
<td>1c</td>
<td>1,880,948</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Total (add lines 1a through 1c) (cash $1,894,722 noncash $0)</td>
<td>1d</td>
<td>1,894,722</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>2</td>
<td>212,244</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3</td>
<td>184,514</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>4</td>
<td>35,590</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td>5</td>
<td>123,349</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a Gross rents</td>
<td>6a</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: rental expenses</td>
<td>6b</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net rental income or (loss) (subtract line 6b from line 6a)</td>
<td>6c</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other investment income (describe)</td>
<td>7</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a Gross amount from sales of assets other than inventory</td>
<td>8a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less, cost or other basis and sales expenses</td>
<td>8b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss) (attach schedule)</td>
<td>N/A 8c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule). If any amount is from gaming, check here □</td>
<td>8d</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Gross revenue (not including $_________ of contributions reported on line 1a)</td>
<td>9a</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: direct expenses other than fundraising expenses</td>
<td>9b</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from special events (subtract line 9b from line 9a)</td>
<td>9c</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross sales of inventory, less returns and allowances</td>
<td>10a</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Less: cost of goods sold</td>
<td>10b</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Gross profit (or loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a).</td>
<td>10c</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
<td>11</td>
<td>8,446</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)</td>
<td>12</td>
<td>2,468,865</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Expenses</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
<td>13</td>
<td>1,019,163</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>14</td>
<td>846,255</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
<td>15</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
<td>16</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Total expenses (add lines 16 and 44, column (A))</td>
<td>17</td>
<td>1,865,418</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net Assets</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year (subtract line 17 from line 12)</td>
<td>18</td>
<td>603,447</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (column (A))</td>
<td>19</td>
<td>3,348,700</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation - prior per adj)</td>
<td>20</td>
<td>(680,696)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)</td>
<td>21</td>
<td>3,091,451</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
<table>
<thead>
<tr>
<th>Item</th>
<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</td>
<td>Grants and allocations (attach schedule)</td>
<td>22</td>
<td>22</td>
<td>22</td>
<td>22</td>
</tr>
<tr>
<td></td>
<td>(cash $ ___ noncash $ ___) If this amount includes foreign grants, check here □</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Specific assistance to individuals (attach schedule)</td>
<td>23</td>
<td>23</td>
<td>23</td>
<td>23</td>
</tr>
<tr>
<td>24</td>
<td>Benefits paid to or for members (attach schedule)</td>
<td>24</td>
<td>24</td>
<td>24</td>
<td>24</td>
</tr>
<tr>
<td>25</td>
<td>Compensation of officers, directors, etc.</td>
<td>25 60,225</td>
<td>60,225</td>
<td>60,225</td>
<td>NONE</td>
</tr>
<tr>
<td>26</td>
<td>Other salaries and wages</td>
<td>26 93,293</td>
<td>93,293</td>
<td>93,293</td>
<td>NONE</td>
</tr>
<tr>
<td>27</td>
<td>Pension plan contributions</td>
<td>27 -29,186</td>
<td>-29,186</td>
<td>-29,186</td>
<td>NONE</td>
</tr>
<tr>
<td>28</td>
<td>Other employee benefits</td>
<td>28 96,197 66,160 30,036</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Payroll taxes</td>
<td>29 60,855</td>
<td>60,855</td>
<td>60,855</td>
<td>NONE</td>
</tr>
<tr>
<td>30</td>
<td>Professional fundraising fees</td>
<td>30</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Accounting fees</td>
<td>31 6,077</td>
<td>6,077</td>
<td>6,077</td>
<td>NONE</td>
</tr>
<tr>
<td>32</td>
<td>Legal fees</td>
<td>32</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Supplies</td>
<td>33 52,881 6,992 45,889</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Telephone</td>
<td>34 44,688 33,644 11,044</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Postage and shipping</td>
<td>35 47,565 40,179 7,386</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Occupancy</td>
<td>36 220,442</td>
<td>220,442</td>
<td>220,442</td>
<td>NONE</td>
</tr>
<tr>
<td>37</td>
<td>Equipment rental and maintenance</td>
<td>37 17,849 1,579 16,270</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Printing and publications</td>
<td>38 101,228 57,475 43,753</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>Travel</td>
<td>39 603,760 516,607 87,153</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Conferences, conventions, and meetings</td>
<td>40 145,688 145,688</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Interest</td>
<td>41 8,770</td>
<td>8,770</td>
<td>8,770</td>
<td>NONE</td>
</tr>
<tr>
<td>42</td>
<td>Depreciation, depletion, etc. (attach schedule)</td>
<td>42 78,628</td>
<td>78,628</td>
<td>78,628</td>
<td>NONE</td>
</tr>
<tr>
<td>43</td>
<td>Other expenses not covered above (itemize):</td>
<td>43</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Professional Fees</td>
<td>43a 150,839 150,839 8,507</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Audit</td>
<td>43b 3,069</td>
<td>3,069</td>
<td>3,069</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>Miscellaneous</td>
<td>43c 26,550</td>
<td>26,550</td>
<td>26,550</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>Katrina contribution</td>
<td>43d 67,484</td>
<td>67,484</td>
<td>67,484</td>
<td>NONE</td>
</tr>
<tr>
<td></td>
<td>Unbudgeted</td>
<td>43e</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>43f</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>43g</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</td>
<td>44 1,865,419 1,019,163 846,255</td>
<td>NONE</td>
<td></td>
<td></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 the instructions.)

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.

What is the organization’s primary exempt purpose? ▶ SEE STMT 1

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.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others)

<table>
<thead>
<tr>
<th>a</th>
<th>SEE STMT 2</th>
<th>$</th>
<th>If this amount includes foreign grants, check here ▶ □</th>
<th>859,183</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td>159,980</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>e</td>
<td>Other program services (attach schedule)</td>
<td>$</td>
<td>If this amount includes foreign grants, check here ▶ □</td>
<td>N/A</td>
</tr>
<tr>
<td>f</td>
<td>Total of Program Service Expenses (should equal line 44, column (B), Program services)</td>
<td>[1,019,163]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 990 (2005)
### Part IV Balance Sheets (See the instructions.)

**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>(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><strong>1,007,352</strong> 45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td><strong>406,857</strong> 46</td>
</tr>
<tr>
<td>47a</td>
<td>Accounts receivable</td>
<td><strong>47b</strong> 82,278 47c</td>
</tr>
<tr>
<td></td>
<td>b Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td>48a</td>
<td>Pledges receivable</td>
<td><strong>48b</strong></td>
</tr>
<tr>
<td></td>
<td>b Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td><strong>1,143,504</strong> 49</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>51a</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td><strong>51b</strong> 287,571 51c</td>
</tr>
<tr>
<td></td>
<td>b Less: allowance for doubtful accounts</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Investments—securities (attach schedule)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>□ Cost ✔ FMV</td>
<td></td>
</tr>
<tr>
<td>55a</td>
<td>Investments—land, buildings, and equipment: basis</td>
<td><strong>55b</strong> 2,937,987 55c</td>
</tr>
<tr>
<td></td>
<td>b Less: accumulated depreciation (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Investments—other (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>57a</td>
<td>Land, buildings, and equipment, basis</td>
<td><strong>57b</strong> 337,558 57c</td>
</tr>
<tr>
<td></td>
<td>b Less: accumulated depreciation (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe ▶ ACCRUED INTEREST RECEIVABLE...)</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74) Add lines 45 through 58</td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td></td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>64a</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>b Mortgages and other notes payable (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe ▶ DEFERRED RENT due to affiliate...)</td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities, Add lines 60 through 65</td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>Organizations that follow SFAS 117, check here ✔ and complete lines 67 through 69 and lines 73 and 74.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unrestricted</td>
<td></td>
</tr>
<tr>
<td>68</td>
<td>Temporarily restricted</td>
<td></td>
</tr>
<tr>
<td>69</td>
<td>Permanently restricted</td>
<td></td>
</tr>
<tr>
<td>70</td>
<td>Capital stock, trust principal, or current funds</td>
<td></td>
</tr>
<tr>
<td>71</td>
<td>Paid-in or capital surplus, or land, building, and equipment fund</td>
<td></td>
</tr>
<tr>
<td>72</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
</tr>
<tr>
<td>73</td>
<td>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)</td>
<td></td>
</tr>
<tr>
<td>74</td>
<td>Total liabilities and net assets/fund balances. Add lines 66 and 73.</td>
<td></td>
</tr>
</tbody>
</table>

Form 990 (2005)
### Part IV-A  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a</strong></td>
<td>Total revenue, gains, and other support per audited financial statements</td>
</tr>
<tr>
<td><strong>b</strong></td>
<td>Amounts included on line a but not on Part I, line 12:</td>
</tr>
<tr>
<td>1</td>
<td>Net unrealized gains on investments</td>
</tr>
<tr>
<td>2</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>3</td>
<td>Recoveries of prior year grants</td>
</tr>
<tr>
<td>4</td>
<td>Other (specify):</td>
</tr>
<tr>
<td></td>
<td><strong>b4</strong> NONE</td>
</tr>
<tr>
<td><strong>Add lines b1 through b4</strong></td>
<td><strong>b</strong> NONE</td>
</tr>
<tr>
<td><strong>c</strong></td>
<td>Subtract line b from line a</td>
</tr>
<tr>
<td><strong>d</strong></td>
<td>Amounts included on Part I, line 12, but not on line a:</td>
</tr>
<tr>
<td>1</td>
<td>Investment expenses not included on Part I, line 6b</td>
</tr>
<tr>
<td>2</td>
<td>Other (specify):</td>
</tr>
<tr>
<td></td>
<td><strong>d2</strong> NONE</td>
</tr>
<tr>
<td><strong>Add lines d1 and d2</strong></td>
<td><strong>d</strong> NONE</td>
</tr>
<tr>
<td><strong>e</strong></td>
<td>Total revenue (Part I, line 12). Add lines c and d</td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a</strong></td>
<td>Total expenses and losses per audited financial statements</td>
</tr>
<tr>
<td><strong>b</strong></td>
<td>Amounts included on line a but not on Part I, line 17:</td>
</tr>
<tr>
<td>1</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>2</td>
<td>Prior year adjustments reported on Part I, line 20</td>
</tr>
<tr>
<td>3</td>
<td>Losses reported on Part I, line 20</td>
</tr>
<tr>
<td>4</td>
<td>Other (specify):</td>
</tr>
<tr>
<td></td>
<td><strong>b4</strong> NONE</td>
</tr>
<tr>
<td><strong>Add lines b1 through b4</strong></td>
<td><strong>b</strong> NONE</td>
</tr>
<tr>
<td><strong>c</strong></td>
<td>Subtract line b from line a</td>
</tr>
<tr>
<td><strong>d</strong></td>
<td>Amounts included on Part I, line 17, but not on line a:</td>
</tr>
<tr>
<td>1</td>
<td>Investment expenses not included on Part I, line 6b</td>
</tr>
<tr>
<td>2</td>
<td>Other (specify):</td>
</tr>
<tr>
<td></td>
<td><strong>d2</strong> NONE</td>
</tr>
<tr>
<td><strong>Add lines d1 and d2</strong></td>
<td><strong>d</strong> NONE</td>
</tr>
<tr>
<td><strong>e</strong></td>
<td>Total expenses (Part I, line 17). Add lines c and d</td>
</tr>
</tbody>
</table>

### Part V-A  Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.)(See the instructions.)

<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 -0-)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas J. Charron, 47634 Loweland Terrace, Potomac Falls, VA 20165</td>
<td>Exec. Dir. 40 hrs</td>
<td>52,039</td>
<td>9,749</td>
<td>3,000</td>
</tr>
</tbody>
</table>

SEE STMT 3 as needed NONE NONE NONE
Part V-A  Current Officers, Directors, Trustees, and Key Employees (continued)

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings .................................................. 101

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) .......................................................... 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? 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. 75d  

d Does the organization have a written conflict of interest policy? .................................................. 75d  

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.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
</tr>
</tbody>
</table>

Part VI  Other Information (See 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 76  

77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 77  

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

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  

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? 80a  

b If "Yes," enter the name of the organization 81a  

and check whether it is ☐ exempt or ☐ nonexempt 81b  

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

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

Form 990 (2005)
**Part VI - Other Information (continued)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; 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.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>83a Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>84a Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Dues, assessments, and similar amounts from members</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Section 162(e) lobbying and political expenditures</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Taxable amount of lobbying and political expenditures (line 85d less 85e)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h 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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Gross receipts, included on line 12, for public use of club facilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>87 501(c)(12) orgs. Enter: a Gross income from members or shareholders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Part IX</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If &quot;Yes,&quot; attach a statement explaining each transaction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Enter: Amount of tax on line 89c, above, reimbursed by the organization</td>
<td></td>
<td></td>
</tr>
<tr>
<td>90a List the states with which a copy of this return is filed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>91a The books are in care of</td>
<td>The Organization</td>
<td>Telephone no.</td>
</tr>
<tr>
<td>Located at</td>
<td>Alexandria, VA</td>
<td>ZIP + 4</td>
</tr>
<tr>
<td>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 account)?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes,&quot; enter the name of the foreign country</td>
<td></td>
<td></td>
</tr>
<tr>
<td>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c At any time during the calendar year, did the organization maintain an office outside of the United States?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes,&quot; enter the name of the foreign country</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII  Analysis of Income-Producing Activities (See the instructions.)

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

<table>
<thead>
<tr>
<th>Description</th>
<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>93 Program service revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Conferences</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Tuition</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Publications</td>
<td></td>
<td>13</td>
<td></td>
<td>17,815</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Medicare/Medicaid payments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Fees and contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>94 Interest on savings and temporary cash investments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>95 Dividends and interest from securities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>96 Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Not debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>97 Rental income or (loss) from personal property</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>98 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>99 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 Royalties</td>
<td>511120</td>
<td>6,114</td>
<td></td>
<td>15</td>
<td>2,302</td>
</tr>
<tr>
<td>101 Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td>6,144</td>
<td></td>
<td>179,122</td>
<td>388,877</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 (See the instructions.)

**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)

**SEE STMT 4**

### Part IX  Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

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

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  
[ ] Yes  [ ] No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  
[ ] Yes  [ ] No

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

**Please Sign Here**

**Signature of officer**

**Date**

**Thomas J. Charron**

**Type or print name and title**

**Paid Preparer's 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
**SCHEDULE A**
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

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

**2005**

Name of the organization: NATIONAL DISTRICT ATTORNEYS ASSOCIATION

**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 and address of each employee paid more than $50,000</th>
<th>Title and average hours per week devoted to position</th>
<th>Compensation</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Fertitta, 320 Hampton Creek Court, Columbia, SC 29209</td>
<td>Dean of Education, 40 hours</td>
<td>61,732</td>
<td>6,693</td>
<td>1,048</td>
</tr>
<tr>
<td>Carrie L. Hanlon, 2106 N. Military Road, Arlington, VA 22207</td>
<td>Chief Financial Officer, 40 hours</td>
<td>31,177</td>
<td></td>
<td>1,587</td>
</tr>
<tr>
<td>Mary Galvin, 14 Malot Hill Court, Columbia, SC 29223</td>
<td>Dean of Education, 40 hours</td>
<td>30,095</td>
<td></td>
<td>300</td>
</tr>
<tr>
<td>James D. Polley, 28 Brittany Lane, Stafford, VA 22554</td>
<td>General Counsel, 40 hours</td>
<td>35,008</td>
<td></td>
<td>8,051</td>
</tr>
<tr>
<td>James Dedman, 15 Harvest Ridge Drive, Columbia, SC 29229</td>
<td>Program Director, 40 hours</td>
<td>36,800</td>
<td></td>
<td>5,847</td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 9

**Part II-A** 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 and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diana Rangoussis, 5117 Albermarle St., NW, Washington, DC 20016</td>
<td>Consulting</td>
<td>23,400</td>
</tr>
<tr>
<td>Mike Feduk, August Light Media, 180 Branch Hill Lane, Columbia, SC 29223</td>
<td>Studio Producer</td>
<td>16,800</td>
</tr>
<tr>
<td>Xero Associates, 850 North Oak Park Avenue, Oak Park, IL 60302</td>
<td>Management Consulting</td>
<td>12,999</td>
</tr>
<tr>
<td>Norm Early, 6495 Happy Canyon Road, #1, Denver, CO 80237</td>
<td>Speaker</td>
<td>12,000</td>
</tr>
<tr>
<td>Richard De Haan, Arelee Consulting, 3708 Duncan Street, Columbia, SC 29205</td>
<td>Producer/IT Consultant</td>
<td>8,148</td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: 0

**Part II-B** Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

<table>
<thead>
<tr>
<th>Name and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.
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></td>
</tr>
</tbody>
</table>

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 $2441 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B). 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," attach a detailed statement explaining the transactions.)
| a | Sale, exchange, or leasing of property? | ✔ |
| b | Lending of money or other extension of credit? | ✔ |
| c | Furnishing of goods, services, or facilities? | ✔ |
| d | Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See 590, Part V | ✔ |
| e | Transfer of any part of its income or assets? | ✔ |
| 3a | Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) | ✔ |
| 3b | Do you have a section 403(b) annuity plan for your employees? | ✔ |
| 3c | During the year, did the organization receive a contribution of qualified real property interest under section 170(h)? | ✔ |
| 4a | Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? | ✔ |
| 4b | Do you provide credit counseling, debt management, credit repair, or debt negotiation services? | ✔ |

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.)

5 | □ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) (Also complete Part V)
6 | □ A school Section 170(b)(1)(A)(ii)
7 | □ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)
8 | □ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(iv)
9 | □ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(v) Enter the hospital's name, city, 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)(vi) (Also complete the Support Schedule in Part IV-A)
11a | □ 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)(vii) (Also complete the Support Schedule in Part IV-A)
11b | □ A community trust. Section 170(b)(1)(A)(viii) (Also complete the Support Schedule in Part IV-A)
12 | □ 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)
13 | □ 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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes 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)

<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>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14 | □ An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions)
### 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 in)</th>
<th>(a) 2004</th>
<th>(b) 2003</th>
<th>(c) 2002</th>
<th>(d) 2001</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>15</strong> Gifts, grants, and contributions received (Do not include unusual grants. See line 28).</td>
<td>4,684,805</td>
<td>2,975,779</td>
<td>5,336,915</td>
<td>4,728,672</td>
<td>17,726,171</td>
</tr>
<tr>
<td><strong>16</strong> Membership fees received</td>
<td>739,693</td>
<td>716,087</td>
<td>767,169</td>
<td>800,935</td>
<td>3,023,884</td>
</tr>
<tr>
<td><strong>17</strong> 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>1,191,289</td>
<td>602,412</td>
<td>1,570,038</td>
<td>1,620,726</td>
<td>5,784,465</td>
</tr>
<tr>
<td><strong>18</strong> 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>178,561</td>
<td>97,816</td>
<td>49,992</td>
<td>326,369</td>
<td></td>
</tr>
<tr>
<td><strong>19</strong> Net income from unrelated business activities not included in line 18</td>
<td>7,594,348</td>
<td>4,294,278</td>
<td>7,771,938</td>
<td>7,200,325</td>
<td>26,860,889</td>
</tr>
<tr>
<td><strong>20</strong> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td>5,603,059</td>
<td>3,691,866</td>
<td>6,201,900</td>
<td>5,579,599</td>
<td>21,076,424</td>
</tr>
<tr>
<td><strong>21</strong> Enter 1% of line 23</td>
<td>75,943</td>
<td>42,943</td>
<td>77,719</td>
<td>72,003</td>
<td></td>
</tr>
</tbody>
</table>

26 **Organizations described on lines 10 or 11:**
   a. Enter 2% of amount in column (e), line 24.  
   b. Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts.  
   c. Total support for section 509(a)(1) test: Enter line 24, column (e).  
   d. Add: Amounts from column (e) for lines:  
      18  
      19  
      22  
      26b  
   e. Total support (lines 26c minus line 26d total)  
   f. Public support percentage (line 26e (numerator) divided by line 26c (denominator))

27 **Organizations described on line 12:**
   a. For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of and total amounts received in each year from each "disqualified person. Do not file this list with your return. Enter the sum of such amounts for each year.
   b. For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.
   c. Add: Amounts from column (e) for lines:  
      15  
      16  
      17  
      20  
      21  
   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).  
   g. Public support percentage (line 27e (numerator) divided by line 27f (denominator))
   h. Investment income percentage (line 16, 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 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.
### Part 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)

<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, catalogs, 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>32a</td>
<td></td>
</tr>
<tr>
<td>b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td>32b</td>
<td></td>
</tr>
<tr>
<td>c Copies of all catalogs, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td>32c</td>
<td></td>
</tr>
<tr>
<td>d Copies of all material used by the organization or on its behalf to solicit contributions?</td>
<td>32d</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>33a</td>
<td></td>
</tr>
<tr>
<td>b Admissions policies?</td>
<td>33b</td>
<td></td>
</tr>
<tr>
<td>c Employment of faculty or administrative staff?</td>
<td>33c</td>
<td></td>
</tr>
<tr>
<td>d Scholarships or other financial assistance?</td>
<td>33d</td>
<td></td>
</tr>
<tr>
<td>e Educational policies?</td>
<td>33e</td>
<td></td>
</tr>
<tr>
<td>f Use of facilities?</td>
<td>33f</td>
<td></td>
</tr>
<tr>
<td>g Athletic programs?</td>
<td>33g</td>
<td></td>
</tr>
<tr>
<td>h Other extracurricular activities?</td>
<td>33h</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>34a</td>
<td></td>
</tr>
<tr>
<td>b Has the organization's right to such aid ever been revoked or suspended?</td>
<td>34b</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 401 through 405 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If &quot;No,&quot; attach an explanation</td>
<td>35</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)

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

<table>
<thead>
<tr>
<th>Limits on Lobbying Expenditures</th>
<th>Affiliated group totals</th>
<th>To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36 Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>37 Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>38 Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>39 Other exempt purpose expenditures</td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>40 Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
<td></td>
</tr>
</tbody>
</table>

**41** Lobbying nontaxable amount. Enter the amount from the following table—

**If the amount on line 40 is—**

- **Not over $500,000**
- **Over $500,000 but not over $1,000,000**
- **Over $1,000,000 but not over $1,500,000**
- **Over $1,500,000 but not over $17,000,000**
- **Over $17,000,000**

**The lobbying nontaxable amount is—**

- **20% of the amount on line 40**
- **$100,000 plus 15% of the excess over $500,000**
- **$175,000 plus 10% of the excess over $1,000,000**
- **$225,000 plus 5% of the excess over $1,500,000**
- **$1,000,000**

| 42 Grassroots nontaxable amount (enter 25% of line 41) | 42                      |                                               |
| 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 | 43                      |                                               |
| 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 | 44                      |                                               |

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

### 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>2005</th>
<th>2004</th>
<th>2003</th>
<th>2002</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td></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.)

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
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<td></td>
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</tr>
</tbody>
</table>

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?

<table>
<thead>
<tr>
<th>a</th>
<th>Transfers from the reporting organization to a noncharitable exempt organization of</th>
</tr>
</thead>
<tbody>
<tr>
<td>i</td>
<td>Cash</td>
</tr>
<tr>
<td>ii</td>
<td>Other assets</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>b</th>
<th>Other transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>i</td>
<td>Sales or exchanges of assets with a noncharitable exempt organization</td>
</tr>
<tr>
<td>ii</td>
<td>Purchases of assets from a noncharitable exempt organization</td>
</tr>
<tr>
<td>iii</td>
<td>Rental of facilities, equipment, or other assets</td>
</tr>
<tr>
<td>iv</td>
<td>Reimbursement arrangements</td>
</tr>
<tr>
<td>v</td>
<td>Loans or loan guarantees</td>
</tr>
<tr>
<td>vi</td>
<td>Performance of services or membership or fundraising solicitations</td>
</tr>
</tbody>
</table>

| 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>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<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?

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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>859,183</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 PROSECUTE AND PREVENT CRIMES</td>
<td>159,980</td>
</tr>
</tbody>
</table>

**TOTAL** 1,019,163
## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<table>
<thead>
<tr>
<th>A NAME AND ADDRESS</th>
<th>B TITLE AND AVERAGE HOURS DEVOTED TO POSITION</th>
<th>C COMPENSATION</th>
<th>D CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS &amp; DEFERRED COMPENSATION PLANS</th>
<th>E EXPENSE ACCOUNT AND OTHER ALLOWANCES</th>
</tr>
</thead>
<tbody>
<tr>
<td>THOMAS J CHARRON</td>
<td>40</td>
<td>52,039</td>
<td>9,749</td>
<td>3,000</td>
</tr>
<tr>
<td>47634 LOWELAND TERRACE POTOMAC FALLS, VA 20165</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ROGER FLOREN</td>
<td>40</td>
<td>NONE</td>
<td>NONE</td>
<td>7,950</td>
</tr>
<tr>
<td>908 CANE CREEK ROAD FLRETCHER, NC 28732</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*****SEE ATTACHED BOARD ROSTER*****
BOARD ROSTER
2007

June 30, 2007

Send corrections to connie.hepler@ndaa.org
(703) 519-1650 phone, (703) 683-0356 fax
PRESIDENT
2006-2007

MATHIAS H. HECK, JR.
Prosecuting Attorney
Montgomery County
301 W. Third St., P. O. Box 972
Dayton, Ohio 45422
(937) 225-5599 phone, (937) 496-3129 fax
heckm@mcohoio.org

PRESIDENT-ELECT
2006-2007

JAMES P. FOX
District Attorney
San Mateo County
400 County Center, 3rd FL.
Redwood City, CA 94063
(650) 363-4636 phone, (650) 363-4873 fax
jfox@co.sanmateo.ca.us

CHAIRMAN OF THE BOARD
2006-2007

PAUL A. LOGLI
State's Attorney
Winnebago County
County Courthouse Bldg
400 W. State St., Suite 619
Rockford, IL 61101
(815) 319-4700 phone, (815) 319-4701 fax
statesattorney@co.winnebago.il.us

VICE PRESIDENTS
(Three Year Terms)
Expires 2009

KEVIN BAXTER
Erie County Prosecutor
247 Columbus Avenue, Suite 319
Sandusky, Ohio 44870
(419) 627-7697 phone, (419) 627-7567 fax
kbaxter@erie-county-ohio.net

GREG H. BOWER
Prosecuting Attorney
Ada County
200 West Front Street, Rm 3191
Boise, ID 83702
(208) 287-7700 phone, (208) 287-7709 fax
gregb@adaweb.net

CHARLES J. HYNES
District Attorney
Kings County
350 Jay Street
Brooklyn, NY 11201
(718) 250-2202 phone, (718) 250-2210 fax
hynesc@brooklynda.org

2
VICE PRESIDENTS
(Two-Year Terms)
Expires 2008

DANIEL CONLEY
District Attorney
Suffolk County
One Bulfinch Place
Boston, MA 02114
(617) 619-4000 phone, (617)-619-4210 fax
daniel.conley@suf.state.ma.us

JOSHUA MARQUIS
District Attorney
Clatsop County
P. O. Box 149
Astoria, OR 97103
(503) 338-3614 phone, (503) 325-9305 fax
jmarquis@co.clatsop.or.us

CHARLES ROSENTHAL, JR.
District Attorney
Harris County
1201 Franklin Suite 600
Houston, TX 77002
(713) 755-5810 phone, (713) 755-6865 fax
da@dao.co.harris.tx.us

ARTHUR D. CURTIS
Prosecuting Attorney
Clark County
1013 Franklin Street
301 Courthouse
Vancouver, WA 98661-5000
(360) 397-2016 phone, (360) 759-5267 fax
art.curtis@clark.wa.gov

HENRY GARZA
District Attorney
Bell County
P. O. Box 540
Belton, TX 76513
(254) 933-5215 phone, (254) 933-5238 fax
henry.garza@co.bell.tx.us

JOHN P. SARCOE
County Attorney
Polk County
206 6th Ave
Des Moines, IA 50319
(515) 286-2180 phone, (515) 286-3428 fax
jsarcon@attorney.co.polk.ia.us

VICE PRESIDENTS
(One-Year Terms)
Expires 2007
VICE PRESIDENT
2006-2007
VACANT

SECRETARY
2006-2007
DAVID L. LANDELFIELD
Prosecuting Attorney
Fairfield County
201 S. Broad Street, 4th Floor
Lancaster, OH 43130
(740) 653-4259 phone, (740) 653-4708 fax
dlandefeld@co.fairfield.oh.us

ASSISTANT SECRETARY
2006-2007
STEPHANIE ANDERSON
District Attorney
Cumberland County
142 Federal Street
Portland, ME 04101
(207) 871-8384 phone, (207) 761-0711 fax
Anderson@cumberlandcounty.org

TREASURER
JAMES M. REAMS
County Attorney
Rockingham County
P. O. Box 1209
Kingston, New Hampshire 03848
(603) 642-4249 phone, (603) 642-8942 fax
jreams@rao.net

ASSISTANT TREASURER
FRANK WEATHERSBEE
State's Attorney
Ann Arundel County
7 Church Circle, Suite 200
Annapolis, MD 21401
(410) 222-1740 phone, (410) 222-1325 fax
sawet12@aacounty.org

EXECUTIVE DIRECTOR
(Indefinite Appointment)
THOMAS CHARRON
National District Attorneys Association
99 Canal Center Plaza, Suite 510
Alexandria, VA 22314
(703) 519-1670 phone, (703) 683-0356 fax
tom.charron@ndaa.org
(703) 519-1650 phone
connie.hepler@ndaa.org
ACTIVE PAST PRESIDENTS

DAN ALSOBROOKS
District Attorney General
23rd Judicial District
201 Dickson St., P.O. Box 580
Charlotte, TN 37036
(615) 789-5021 phone, (615) 789-5012 fax
dmalsobrooks@tndagc.org

ROBERT M.A. JOHNSON
County Attorney
Anoka County
2100 3rd Ave.
Anoka, Minnesota 55303-2265
(763) 323-5555, (763) 422-7589 fax
rmjohnso@co.anoka.mn.us

ROBERT P. MCCULLOCH
Prosecuting Attorney
St. Louis County
100 S. Central, 2nd Fl.
Clayton, MO 63105
(314) 615-2610 phone, (314) 615-3895 fax
bmcculloch@stlouisco.com
PAST VICE PRESIDENTS

LYNNE ABRAHAM
District Attorney
Philadelphia County
Three South Penn Square
Philadelphia, PA 19107
(215) 686-8703 phone, (215) 686-8024 fax
lynne.abraham@phila.gov

CHRISTOPHER D. CHILES
Prosecuting Attorney
Cabell County Courthouse
750 5th Ave., Suite 350
Huntington, WV 25701
(304) 526-8653 phone, (304) 526-8679 fax
chiles@cabellcounty.org

JAMES C. BACKSTROM
County Attorney
Dakota County
Government Center
Hastings, MN 55033-2392
(651) 438-4438 phone, (651) 438-4499 fax
jim.backstrom@co.dakota.minn.us

MARK R. DECARIA
County Attorney
Weber County
2380 Washington Blvd., 2nd FL
Ogden UT 84401
(801) 399-8377 phone, (801) 399-8304 fax
mdecaria@co.weber.ut.us

M. DAVID BARBER
District Attorney
10th Judicial Circuit
801 Richard Arrington, Jr. Blvd. N.
Birmingham, AL 35203
(205) 325-5252 phone, (205) 325-5266
barberd@JCC.co.jefferson.al.us

RICHARD A. DEVINE
State’s Attorney
Cook County
69 West Washington, Suite 3200
Chicago, IL 60602
(312) 603-5106 phone, (312) 603-4708 fax
rdevine@cookcountygov.com

JERRY M. BLAIR
State’s Attorney
3rd Judicial Circuit
100 S. E. Court St, P.O. Drawer 1546
Live Oak, FL 32060
(386) 362-2320 phone, (386) 362-5370 fax
Jerry.blair@sa3.state.fl.us

ROBERT F. HORAN, JR.
Commonwealth’s Attorney
Fairfax County
4110 Chain Bridge Road
Fairfax, VA 22030
(703) 246-2776 phone, (703) 691-4004 fax
bob.horan@co.fairfax.va.us

WILLIAM E. DAVIS
County Attorney
Scott County
416 West 4th Street
Davenport, IA 52801
(563) 326-8600 phone, (563) 326-8763 fax
wdavis@scottcountyiowa.com

VICTOR “Torry” JOHNSON
District Attorney General
20th Judicial District
222 2nd Ave., North, Suite 500
Nashville, TN 37201-1649
(615) 862-5507 phone, (615) 862-5599 fax
torryjohnson@jisdistrict.or
PAST VICE PRESIDENTS (Continued)

BARBARA LAWALL
County Attorney
Pima County
32 North Stone Ave., Suite # 1400
Tucson, Arizona 85701-1412
(520) 740-5622 phone, (520) 791-3946 fax
Barbara.lawall@pcao.pima.gov

RAY LARSON
Commonwealth’s Attorney
22nd Judicial Circuit
116 N. Upper St., Suite 300
Lexington, KY 40507
(859) 246-2060 phone, (859) 246-2066 fax
rlar843@aol.com

DOUG MOREAU
District Attorney
19th Judicial District
222 St. Louis Street
Baton Rouge, LA 70802
(225) 389-3470 phone, (225) 389-5610 fax
dmoreau@ebrda.org

JOHN SINQUEFIELD
1st Assistant District Attorney
19th Judicial District
222 St. Louis Street, 5th
Baton Rouge, LA 70802
(225) 389-3476 phone, (225) 389-5482 fax
jsinquefield@ebrda.org

HENRY R. VALDEZ
District Attorney
1st Judicial District
P.O. Box 2041
Santa Fe, NM 87504-2041
(505) 827-5000 phone, (505) 827-5076 fax
hvaldez@da.state.nm.us

GARY L. WALKER
Prosecuting Attorney
Marquette County
County Building
Marquette, MI 49855
(906) 225-8310 phone, (906) 228-1649 fax
gwalkerpa@aol.com

RICHARD M. WINTORY
Deputy County Attorney
Arizona HIDTA Center
Pima County Attorney’s Office
32 N. Stone Ave., Suite 1400
Tucson, Arizona 85701-1412
(520) 547-8811 phone, (520) 547-8776 fax
Richard.wintory@pcao.pima.gov

JOHN R. YOUNG
District Attorney
1st Judicial District
P.O. Box 212
Corinth, MS 38834
(662) 287-2486 phone, (662) 287-2489 fax
johnyoungda@hotmail.com
ACTIVE PAST SECRETARY

PATRICIA JESSAMY
State's Attorney
Baltimore City
100 N. Calvert Street
Baltimore, MD 21202
(410) 396-4986 phone, (410) 539-5215 fax
pjessamy@statattorney.org

DONALD V. MYERS
Solicitor
11th Judicial Circuit
205 East St. Main
Lexington, SC 29072
(803) 359-8285 phone, (803) 359-8255 fax
mderrick@lex-co.com

ACTIVE PAST TREASURER

JOSEPH I. CASSILLY
State's Attorney
Harford County
20 West Courtland Street
Bel Air, MD 21014
(410) 638-3500 phone, (410) 838-2023 fax
jic@harfordcountymd.gov
ASSOCIATE DIRECTORS

DEBRA ARMANINI
1st Asst. Prosecuting Attorney
Montgomery County
301 W. 3rd Street, PO Box 972
Dayton, OH 45422-6355
(937) 225-5751 phone, (937) 225-3470 fax
ArmaniniD@mcohio.org

LYNNE MCGUIRE
Assistant District Attorney
Canadian County
303 N. Coctaw
El Reno, Oklahoma 73036
(405) 262-0177 phone, (405) 262-3937 fax
lynne.mcguire@dac.state.ok.us

JOHN D. EVANS
Assistant Prosecuting Attorney,
St. Louis County
100 South Central, 2nd FL
Clayton, MO 63105
(314) 615-2610 phone, (314) 615-3895 fax
jdeavans@stlouisco.com

KIM T. PARKER
Chief Deputy District Attorney
Sedgwick County
535 North Main Street
Wichita, KS 67203
(316) 383-7479 phone, (316) 383-7266 fax
kparker@sedgwick.gov

THOMAS D. HENDERSON
Asst. District Attorney General
201 Poplar Ave, Suite 301
Memphis, TN 38103
(901) 545-5900 phone (901) 545-3937 fax
tom.henderson@scdag.com

ANNE J. SWERN
Assistant District Attorney
Kings County
350 Jay Street, Brooklyn, NY 11201-2908
(718) 250-3939 phone, (718) 250-2314 fax
swernaj@brooklynda.org

JOSEPH KOENIG
Deputy Prosecuting Attorney
49th Judicial Circuit
P.O. Box 647
Washington, IN 47501-0647
(812) 254-8673 phone, (812) 254-8687 fax
joe.koenig@daviess.org
PROSECUTOR COORDINATORS

MARK NASH
Director
Utah Prosecutors Council
P O Box 140841
Salt Lake City, Utah 84114-0841
(801) 366-0201 phone (801) 366-0204 fax
mnash@utah.gov

THOMAS M. ROBERTSON
NAPC President
Executive Secretary,
Michigan Prosecuting Attorneys Coordinator
116 West Ottawa, Suite 200
Lansing, MI 48913
(517) 334-6060 phone, (517) 334-6351 fax
robertsont@michigan.gov
STATE DIRECTORS

ALABAMA
JOSEPH HUBBARD
District Attorney
25th West 11th St., Ste 400
Anniston, AL 36201-4584
(256) 231-1770 phone, (256) 231-1788 fax
joe.hubbard@alada.gov

COLORADO
MARY T. LACY
District Attorney
20th Judicial District
P. O. Box 471
Boulder, CO 80306
(303) 441-3700 phone, (303) 441-4703 fax
mlacy@co.boulder.co.us

ALASKA
VACANT

CONNECTICUT
JAMES E. THOMAS
State's Attorney
Hartford Judicial District
101 Lafayette Street
Hartford, CT 06106
(860) 566-3190 phone, (860) 566-2812 fax
james.e.thomas@po.state.ct.us

ARIZONA
ROBERT CARTER OLSON
Pinal County Attorney
PO Box 887
Florence, AZ 85232
(520) 866-6282 phone, (520) 866-6423 fax
carterolson@co.pinal.az.us

DELAWARE
JOHN R. (BEAU) BIDEN III
Attorney General
Carvel State Building 6th Floor
820 N. French Street
Wilmington, DE 19801
(302) 577-8338 phone, (302) 255-2610 fax
claire.stecher@state.de.us

ARKANSAS
CHRISTOPHER C. RAFF
Prosecuting Attorney
17th Judicial District
411 N. Spruce Street
Searcy, AR 72143
(501) 279-6236 phone, (501) 279-2072 fax
PACR17JD@SBCglobal.net

FLORIDA
BARRY KRISCHER
State's Attorney
15th Judicial Circuit
401 North Dixie Highway
West Palm Beach, FL 33401
(561) 355-7249 phone, (561) 355-7274 fax
bkrische@sa15.state.fl.us

CALIFORNIA
JAN SCULLY
District Attorney
P. O. Box 749
Sacramento, CA 95814
(916) 874-7000 phone, (916) 874-5340 fax
scullyj@sacontry.net

GEORGIA
SPENCER LAWTON, JR.
District Attorney
Eastern Judicial Circuit
133 Montgomery St., Suite 600
PO Box 2309
Savannah, GA 31402
(912) 652-7308 phone, (912) 652-7328 fax
jrlawton@chathamcounty.org
HAWAII
PETER B. CARLISLE
Prosecuting Attorney
City and County of Honolulu
1060 Richards Street, 10th Floor
Honolulu, HI 96813
(808) 527-6407 phone, (808) 547-7515 fax
pcarlisle@honoolulu.gov

IDAHO
GRANT LOEBS
Prosecuting Attorney
Twin Falls County
P. O. Box 126
Twin Falls, ID 83303
(208)736-4020 phone, (208)736-4120 fax
gloebs@co.twin-falls.id.us

ILLINOIS
KEVIN W. LYONS
State's Attorney
Third Judicial District
Peoria County
111 Courthouse
Peoria, IL 61602
(309) 672-6900 phone, (309) 672-6049 fax
klyons@peoriacounty.org

INDIANA
STANLEY M. LEVCO
Prosecuting Attorney
1st Judicial District
1 NW ML King JR., Blvd
Administration Bldg. Rm 108
Evansville, IN 47708
(812) 435-5150 phone, (812) 435-5810 fax
sml@evansville.net

IOWA
THOMAS J. FERGUSON
County Attorney
Black Hawk County
B-1 Courthouse Building
Waterloo, Iowa 50703
(319) 833-3001 phone, (319) 833-3020 fax
tferguson@co.black-hawk.ia.us

KANSAS
NOLA TEDESCO FOULSTON
District Attorney
18th Judicial District
535 N. Main
Wichita, KS 67203
(316) 660-3737 phone, (316) 383-7266 fax
foulston@sedgwick.gov

KENTUCKY
KEVIN COCKRELL
County Attorney
Montgomery County
P.O. Box 96
Mt. Sterling, KY 40353
(859) 498-8713 phone, (859) 498-8714 fax
kevin.cockrell@ky.gov

LOUISIANA
HARRY J. MOREL, JR
District Attorney
29th Judicial District
P.O. Box 680
Hahnville, LA 70057-0680
(985) 783-6263 phone, (985) 783-6526 fax
hymda@yahoo.com

MAINE
EVERT FOWLER
District Attorney
Kennebec County
95 State Street
Augusta, ME 04901
(207) 623-1156 phone, (207) 622-5839 fax
evert.fowle@maine.gov

MARYLAND
FRANK KRATOVIL
State's Attorney
Queen Anne's County
107 North Liberty
Centreville, MD 21617
(410) 758-2264 phone, (410) 758-4409 fax
fkratovil@gac.org
MASSACHUSETTS
ELIZABETH D. SCHEIBEL
District Attorney
Northwestern District
One Gleason Plaza
Northampton, MA 01060
(413) 586-9225 phone, (413) 584-3635 fax
Elizabeth.d.scheibel@state.ma.us

MONTANA
DENNIS PAXINOS
County Attorney
Yellowstone County
P. O. Box 35025
Billings, MT 59107
(406) 256-2870 phone, (406) 256-6931 fax
dpaxinos@co.yellowstone.mt.us

MICHIGAN
MICHAEL D. THOMAS
Prosecuting Attorney
Saginaw County
111 S. Michigan Ave.
Saginaw, MI 48602
(989) 790-5330 phone, (989) 792-0803 fax
mthomas@saginawcounty.com

NEBRASKA
GARY LACEY
County Attorney
Lancaster County
575 South 10th Street
Lincoln, NE 68508
(402) 441-7321 phone, (402) 441-7336 fax
glacey@ci.lincoln.ne.us

MINNESOTA
SUSAN GAERTNER
County Attorney
Ramsey County
50 West Kellogg Blvd., Suite 315
St. Paul, MN 55102
(651) 266-3079 phone, (651) 266-3015 fax
susan.e.gaertner@co.ramsey.mn.us

NEVADA
ARTHUR E. MALLORY
District Attorney
Churchill County
365 South Main Street
Fallon, NV 89406
(775) 423-6561 phone, (775) 423-6528 fax
amallory@churchillda.org

MISSISSIPPI
RONNIE L. HARPER
District Attorney
Sixth District
P. O. Box 1148
Natchez, Mississippi 39121
(601) 442-4099 phone, (601) 445-7047 fax
rlharper@cableone.net

NEW HAMPSHIRE
VACANT

MISSOURI
MICHAEL WRIGHT
Prosecuting Attorney
Warren County
104 West Main Street, Suite E
Warrenton, MO 63383
(636) 456-7024 phone, (636) 456-5285 fax
mrwright@co.warren.mo.us

NEW JERSEY
EDWARD J. DEFAZIO
County Prosecutor
Hudson County
595 Newark Avenue
Jersey City, NJ 07302
(201) 795-6400 phone (201) 795-3365 FAX
edefazio@hcpo.org
NEW MEXICO
DONALD GALLEGOS
District Attorney
8th Judicial District
920 Salazar Road, Suite A
Taos, NM 87571
(505) 758-8683 phone, (505) 758-7802 fax
dgallegos@da.state.nm.us

NEW YORK
WILLIAM J. FITZPATRICK
District Attorney
Onondaga County
505 South State St., 4th FL
Syracuse, NY 13202
(315) 435-2470 phone, (315) 435-3912 fax
williamfitzpatrick@ongov.net

NORTH CAROLINA
CHARLES B. VICKORY
District Attorney
8th Pros. District
P.O. Box 175
Goldsboro, NC 27538
(919) 731-7913 phone
(919) 731-2018 fax
c.branson.vickory@nccourts.org

NORTH DAKOTA

VAGANT

OHIO
GERALD HEATON
Prosecuting Attorney
Logan County
117 East Columbus, Suite 200
Bellefontaine, OH 43311
937-593-7272 phone, 937-599-7271 fax
ghaton@co.logan.oh.us

OKLAHOMA
JOHN M. WAMPLER
District Attorney
3rd Judicial District
Jackson County Courthouse, 101 N. Main St
Altus, OK 73521
(580) 482-5334 phone, (580) 482-5346 fax
john.wampler@dac.state.ok.us

OREGON
BRADLEY C. BERRY
District Attorney
Yamhill County
535 E. 5th Avenue
McMinnville, OR 97128
(503) 434-7539 phone, (503) 434-5760 fax
berryb@co.yamhill.or.us

PENNSYLVANIA
JOHN C. PETTIT
District Attorney
Washington County
One South Main Street, Suite 1003
Washington, PA 15301
(724) 228-6790 phone, (724) 250-6515 fax
pettitj@co.washington.pa.us

RHODE ISLAND
PATRICK LYNCH
Attorney General
Rhode Island
150 South Main Street
Providence, RI 02903
(401) 274-4400 x2338 phone, (401) 222-1302 fax
kbergeron@riag.state.ri.us

SOUTH CAROLINA
E. L. “ED” CLEMENTS, III
Solicitor, 12th Judicial Circuit
Box Q, City-County Complex
Florence, SC 29501
(843) 665-3091 phone, (843) 669-3947 fax
ljackson@florenceco.org
SOUTH DAKOTA
MICHAEL R. MOORE
State’s Attorney
Beadle County
P. O. Box 116
110 Third St. SW, Suite 108
Huron, SD 57350
(605) 353-8430 phone, (605) 353-8434 fax
mmoore@bcsa.us

TENNESSEE
WILLIAM GIBBONS
District Attorney General
30th Judicial District
201 Poplar Avenue, 3rd Floor
Memphis, TN 38103
(901) 545-5900 phone, (901) 545-3937 fax
william.gibbons@scdag.com

TEXAS
MARK EDWARDS
District Attorney
100 E. Third Street, Suite 201A
Sweetwater, TX 79556-4578
(325) 235-8639 phone, (325) 235-5886 fax
markcotte80@yahoo.com

UTAH
VACANT

VERMONT
JOHN T. QUINN
State’s Attorney
Addison County
211 Maple Street, Unit 3
The Marble Works
Middlebury, VT 05753
(802) 388-7931 phone, (802) 388-4617 fax
john.t.quinn@state.vt.us

VIRGINIA
 DANIEL M. CHICHESTER
Commonwealth’s Attorney
Stafford County
1300 Courthouse Rd. 2nd FL, P. O. Box 66
Stafford, VA 22555-0066
(540) 658-8780 phone, (540) 658-4031 fax
danchichester@co.stafford.va.us

WASHINGTON
STEVE LOWE
Prosecuting Attorney
Franklin County
1016 N. 4th Ave
Pasco, Washington 98926
(509) 962-7520 phone (509) 962-7022 fax
slowew@co.franklin.wa.us

WEST VIRGINIA
MARK A. SORSAIA
Prosecuting Attorney
Putnam County
Putnam County Judicial Building
3389 Winfield Road
Winfield, WV 25213
(304) 586-0205 phone, (304) 586-0269 fax
msorsaia@putnampros.com

WISCONSIN
VACANT

WYOMING
MATTHEW F. REDLE
County Attorney
Sheridan County
224 S. Main, Suite B6
Sheridan, WY 82801
(307)-674-2580 phone, (307)-674-2585 fax
mredle@sheridancounty.com
DIRECTORS AT LARGE

JULIA BATES
Prosecuting Attorney
Lucas County Courthouse
700 Adams
Toledo, OH 43624-1680
(419) 213-4703 phone, (419) 213-4595 fax
jibates@co.lucas.oh.us

STEVE COOLEY
District Attorney
Los Angeles County
210 W. Temple Street, Suite 180000
Los Angeles, CA 90012
213-974-3512 phone, 213-974-1484 fax
scooley@lacountyda.org

KAMALA HARRIS
District Attorney
San Francisco County
880 Bryant Street, Room 325
San Francisco, CA 94103
(415) 553-1752 phone, (415) 575-8815 fax
sadie.ferguson@sfgov.org

CURTIS T. HILL, JR.
Prosecuting Attorney
34th Judicial Circuit
301 S Main Street, Suite 100
Elkhart, IN 46516
(574) 296-1888 phone, (574) 296-1889 fax
Chill@elkhartcounty.com

LUIS A. VALENTIN
County Prosecutor
Monmouth County Courthouse
71 Monument Park
Freehold, NJ 07728
(732) 431-7204 phone, (732) 409-3673 fax
lvalentin@monmouth.com
NATIONAL ASSOCIATION FOR
JUSTICE INFORMATION SYSTEMS (NAJIS)

Michaela Mathews
Senior Assistant District Attorney General
20th Judicial District
Washington Square Bldg.
222 2nd Ave. Suite 500
Nashville, Tennessee 37201-1649
(615) 862-5561 phone, (615) 862-5599 fax
michaelamathews@jis.nashville.org

LIAISON BOARD MEMBERS

MARY GALVIN
Dean, National College of District Attorneys
University of South Carolina, School of Law
1600 Hampton Street, Suite 414
Columbia, SC 29208
(803) 705-5005 phone, (803) 705-5301 fax
mary.galvin@ndaa.org

Past Dean ROBERT FERTITTA
National College of District Attorneys
University of South Carolina, School of Law
1600 Hampton Street, Suite 414
Columbia, SC 29208
(803) 544-5297 phone, (803) 544-5099 fax
fertittta@yahoo.com

Lisa A. Baker
Office of General Counsel
Federal Bureau of Investigations Academy
Quantico, VA 22135
(703) 632-3137 phone, (703) 632-3138 fax
FORM 990, PART V111 - ACCOMPLISHMENT OF EXEMPT PURPOSES

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