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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)

20**04**

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A	For th	ne 2004 c	alendar	r year, or tax year beginni	ng	, 2004, a	and ending		, 20
В	Check if	applicable	Please	C Name of organization					er identification number
	Address	s change	use IRS label or	International Assessn	nent and Strategy Cer	nter		20 1	175831
	Name c	change	print or type	,	box if mail is not delivered t	to street add	ress) Room/suite	E Telepho	one number
	Initial re	eturn	See	1229 Michigan Court	·			(202) 669-1649
	Final ref	turn	Specific Instruc-	City or town, state or count	ry, and ZIP + 4			F Accountin	g method: 🔲 Cash 🗹 Accrual
	Amende	ed return	tions	Alexandria, VA 22314	*				ner (specify) 🕨
	Applicat	ion pending		ction 501(c)(3) organizations					to section 527 organizations
				ists must attach a completed	Schedule A (Form 990 or 9	990-E Z).	1	-	for affiliates? , Yes Vo No
G	Websit	e: • ww	w.strat	tegycenter.net					er of affiliates >
.1	Organia	zation type	e (check d	only one) > 2 501(c) (3)		Nor □ 52	H(c) Are all a		ded?
_				organization's gross receipts a			H(d) Is this a s	separate retur	n filed by an
K				return with the IRS, but if the	•		- Araanizati	ion covered b	y a group ruling? Yes Mo
	in the m	nail, it shou	ild file a re	eturn without financial data Sor	ne states require a complet	te return	I Group E	xemption Nu	ımber ▶
	Cross	rocounts	Add line	a Sh. Sh. Oh. and 10h to li	no 10 N				the organization is not required
				es 6b, 8b, 9b, and 10b to li		Fund Bal			orm 990, 990-EZ, or 990-PF)
	art i			xpenses, and Change		runa bai	ances (See p	age 10 C	i the instructions.)
	1			gifts, grants, and simila	r amounts received.	140	214,7	771	
	а	Direct p				1a	214,1		
	þ			• •		1c			
	C			ontributions (grants)					214,771
	d			s 1a through 1c) (cash \$)	1d	214,771
	2	-		e revenue including gove	nment fees and contra	cts (from F	art VII, line 93)	3	
	3		-	lues and assessments				. 4	144
	4			rings and temporary cas	h investments , .			5	144
	5			interest from securities		1 c- i			
	6a	Gross r	ents			6a			,
	b			penses		6b			
	I -			ome or (loss) (subtract lir	ie 6b from line 6a)			6c	
e	7	Other in	nvestme	ent income (describe	(A) Committee	1 - 1	(D) Others) 7	_ _
Revenue	8a	Gross a	amount	from sales of assets of	ner (A) Securities	1	(B) Other	7	
æ		than inv	•			8a			
	b	Less: co	st or oth	her basis and sales expens	es	8b			
	C			(attach schedule)	L	8c _		- 23	
	d	-	•	ss) (combine line 8c, colur	, , , , , , , , , , , , , , , , , , , ,			8d	
	9	Special (events a	ınd activities (attach schedu	le). If any amount is from	gaming, cl	heck here 🕨 L		
	a			, , , , , , , , , , , , , , , , , , , ,	of	10.1			
				reported on line 1a) .		9a			
	1			kpenses other than fund		9b		20 de 1	
	C			(loss) from special ever)	. 9c	
	10a			f inventory, less returns a	and allowances , .	10a			
	b			.					
	C			(loss) from sales of inventor	y (attach schedule) (subt	ract line 10	b from line 10a)	11	
	11 12	Total re	evenue	(from Part VII, line 103) (add lines 1d, 2, 3, 4, 5,	Sc 7 8d 9c 10c and	 11\		. 12	214,915
_	+-							13	147,407
S	13	_		ces (from line 44, colum				14	30,819
Expenses	14			and general (from line 44	r, column (C))			15	20,404
ă	15			rom line 44, column (D)) affiliates (attach schedule				16	20,707
ш	16			es (add lines 16 and 44,				17	198,630
	+					· · · ·		18-	16,285
set	18			ficit) for the year (subtraction of the second	-		(A) REC		
As	19			fund balances at beginn s in net assets or fund b			(A)) 1.11-C	20	
Net Assets	20			s in het assets or tund b fund balances at end of ye			6	. 21	16,285
_	_ <u></u>			erwork Reduction Act Not			Text Attr		<u> </u>
۳٥	ı Friva	cy Act ar	па гаре	NOTE TRUCKION ACT NOT	ice, see the separate in	34 UCUUIIS.	140 -1158		
							1 -000	VEAL 11	=
							I UGL	EN, U	· · ·

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	990 (2004)		- 			Page 2
Par					equired for section 501(c See page 22 of the instr	
	Do not include amounts reported on 6b, 8b, 9b, 10b, or 16 of Part I.	line :	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedu				100 ct 1000	
	(cash \$ noncash \$					
23	Specific assistance to individuals (attach s	·				
24	Benefits paid to or for members (attach so		112,923	80,883	19.277	42.762
25	Compensation of officers, directors, e		16,000	11,460	2,731	12,763 1,808
26 27	Other salaries and wages		10,000	11,400	2,731	1,000
27 00	Pension plan contributions Other employee benefits	20				
28 29	- "	20	12,109	8,673	2,067	1,369
	Payroll taxes					
31	_	31				
		32	2,838	2,033	485	321
33	• 1	33	1,908	1,366	326	216
34	= <i>i</i> · .	34	70	50	12	8
	.	25	4	4		
36	Occupancy		2,426	1,738	414	274
37	Equipment rental and maintenance	37				
	Printing and publications		1,920	1,460	277	183
39	Travel		18,078	16,891	714	473
40	Conferences, conventions, and meetil		500	500		,
41	Interest	•				
42	Depreciation, depletion, etc (attach so					
	Other expenses not covered above (itemize): a					
b	Cities expenses not severes above (normal), a	42h				
C		42-			,	
d		ادمدا				
e	SEE STATEMENT 1	1420	29,853	22,347	4,516	2,990
	Total functional expenses (add lines 22 through 43). Org completing columns (B)-(D), carry these totals to line	ganizations	198,630	147,407	30,819	20,404
Are ar f "Ye	Costs. Check ► ☐ if you are following joint costs from a combined educational s," enter (i) the aggregate amount of thes	I campaign and fue joint costs \$	indraising solicitation ; (ii) the	e amount allocated	to Program service	Yes 🗹 No
	e amount allocated to Management and			e amount allocated		
Par	t III Statement of Program Sen	ice Accompli	shments (See p	age 25 of the in	nstructions.)	
Ail or	is the organization's primary exempt ganizations must describe their exempt ents served, publications issued, etc. Di lizations and 4947(a)(1) nonexempt charit	purpose achiever scuss achieveme	ments in a clear an ents that are not m	d concise manner. leasurable (Sectio	n 501(c)(3) and (4)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a .	RESEARCH AND PUBLIC EDUCATION	N CONCERNIA	IG NATIONAL SE	CURITY.		
-	••••••					
-		(Grants	and allocations	\$	·····)	147,407
b .						
-						
_		(Grants	and allocations	\$)	
С.						}
-						
_ d .		(Grants	and allocations	\$)	
		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			
-		(Grants	and allocations	\$)	
_	other program services (attach schedu		and allocations	\$)	447 457
f T	otal of Program Service Expenses (s	should equal line	e 44, column (B), F	Program services)	▶	147,407

	lote:	Where required, attached schedules and amounts column should be for end-of-year amounts only	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	1/2		45	11,282
	46	Savings and temporary cash investments .			46	5,003
		3 , , ,			170	
	47a	Accounts receivable	47a		W. 188	
	b	Less: allowance for doubtful accounts	47b		47c	
			SW WALDVIEW			
	48a	Pledges receivable	48a	•	7.3	
	b	Less: allowance for doubtful accounts	48b		48c	
	49				49	
	50	Receivables from officers, directors, trustee (attach schedule)			50	
	51a	Other notes and loans receivable (attach				
ets		schedule)	51a			
Assets	b	Less: allowance for doubtful accounts .	51b		51c	
⋖	52	Inventories for sale or use		 	52	
	53	Prepaid expenses and deferred charges .			53	
	54 ·	Investments—securities (attach schedule) .	. ▶ ☐ Cost ☐ FMV		54	
	55a	Investments—land, buildings, and				
		equipment: basis	55a		200	
	b	Less: accumulated depreciation (attach				
		schedule)	55b	····	55c	
	56	Investments—other (attach schedule)			56	
		Land, buildings, and equipment: basis	57a			
	b	Less: accumulated depreciation (attach	57b		570	
	58	Schedule)			57c	
	30	Other assets (describe ►)		36	
	59	Total assets (add lines 45 through 58) (must	equal line 74)		59	16,285
	60	····			60	
	61	Accounts payable and accrued expenses Grants payable			61	
	62	Deferred revenue	,		62	
Ś	63	Loans from officers, directors, trustees, and	key employees (attach			
Liabilities	00	schedule)			63	
abi	64a	Tax-exempt bond liabilities (attach schedule)			64a	
ב		Mortgages and other notes payable (attach s			64b	
	65	Other liabilities (describe ▶			65	
			,			2. 2
	66	Total liabilities (add lines 60 through 65) .			66	0
	Orga	nizations that follow SFAS 117, check here ▶	and complete lines			•
ç		67 through 69 and lines 73 and 74.	, '			
ည	67	Unrestricted			67	
Ē	68	Temporarily restricted			68	
B	69	Permanently restricted			69	
Fund Balances	Orga	nizations that do not follow SFAS 117, check	here ▶ ☐ and			
Ŧ,		complete lines 70 through 74.			A-16, 300	
ō	70	Capital stock, trust principal, or current funds			70	
ets	71	Paid-in or capital surplus, or land, building, a			71	
Net Assets	72	Retained earnings, endowment, accumulated			72	16,285
¥ A	73	Total net assets or fund balances (add line	s 67 through 69 or lines			
ž		70 through 72;				0
	- .	column (A) must equal line 19, column (B) m	•		73	
	74	Total liabilities and net assets / fund balanc	es (add lines 66 and 73)		74	16,285

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.

Par	t IV-A	Financia	liation of Revenu I Statements with See page 27 of the	h Revenu	e per	Part	F	leconciliation of inancial States leturn			
a b	per audite	d financial	and other support statements	a	N/A	a	audited fir	penses and lo nancial statemer noluded on line	nts . 🕨	a	N/A
	line 12, Fo	orm 990	ir iirio d bat riot oir				on line 17,	, Form 990:	a but not		
	on investn	nents	\$			(1)	and use of	facilities \$			
` '		services of facilities	\$			(2)	reported on	line 20,			
	year gran		\$			(3)	Form 990, Losses rep			# 4. F	
(4)	Other (sp	ecify).				(4)	line 20, For Other (spe				
	Add amou	ints on lines	\$ s (1) through (4) ►	b				<u>\$</u>			
С	Line a mii	nus line b	•	C Arriva	···allbaria —av. 1800	c	Line a min		🕨	b c	
d		included o but not oi				d		ncluded on line but not on line	•		
(1)		ed on line	¢			(1)	not include	d on line	,		
(2)	6b, Form 9 Other (spe		9 ,			(2)	6b, Form 99 Other (spe			7.5 5.5	
			\$					<u>\$</u>			
е	Total reve	nue per li	es (1) and (2) ne 12, Form 990	d		е	Total expe	ints on lines (1) nses per line 17.		d	
Par	(line c plu		ers, Directors, Tr	<u> e </u> rustees, a	nd Key I	Emplo	_(line c plus yees (List e		not compens	e ated	; see page 27 o
	пе		e and address				age hours per to position	(C) Compensation (If not paid, enter	(D) Contributions employee benefit pla deferred compensa	ans &	(E) Expense account and other allowances
	R E. RON		, ALEXANDRIA, V	'A 22314	CHAIR	MAN	40 HOURS			0	diowances
ART	HUR WAL	DRON	, ALEXANDRIA, V		DIRECT	ror	20 HOURS	36,667		0	· o
RICI	IARD FISI	HER	, ALEXANDRIA, V		DIRECT	ror	40 HOURS	54,999		0	C
			•••••								
			• • • • • • • • • • • • • • • • • • • •								
					-						
 75	Did any of	ficer, directo	or, trustee, or key en	nployee rec	eive aggre	gate co	mpensation of	Iof more than \$100	0,000 from you	ır .	
	-		lated organizations, o edule—see page 2				as provided	by the related org	janizations? •	> (☑ Yes 🗹 No

The both the organization organie and yearly in to previously reported to the IRS? If Yes, "attach a detailed describtion of each activity." If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a conformed copy of the changes. If Yes," attach a statement than the companies of the com		990 (2004)		, ,	age J
Were any changes made in the organizary or governing documents but not reported to the IRS? 17 kg *, attach a conformed copy of the changes. 17 kg *, attach a conformed copy of the changes. 17 kg *, attach a conformed copy of the changes. 17 kg *, attach a conformed copy of the changes. 17 kg *, attach a conformed copy of the changes. 17 kg *, attach a statement to be a support of the IRS? 17 kg *, attach a statement to support of the IRS? 17 kg *, attach a	Par	t VI Other Information (See page 28 of the instructions.)	,	Yes	No
1	76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.			<u> </u>
78a	77	Were any changes made in the organizing or governing documents but not reported to the IRS?		Podernia sine	
b If "Yes," has it filed a tax return on Form 990-T for this year? 78 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement of the size of the property of the propert				344	1
Tes, nast integrated tax returns on Form 994 in 10 frits lysels. 100 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. 101 If "Yes," enter the name of the organization ► 102 If "Yes," enter the name of the organization ► 103 Is the organization file Form 1120-POL for this year? 104 Did the organization office Form 1120-POL for this year? 105 Did the organization office Form 1120-POL for this year? 106 Did the organization office Form 1120-POL for this year? 107 Did the organization office Form 1120-POL for this year? 108 Did the organization office Form 1120-POL for this year? 109 Did the organization office Form 1120-POL for this year? 109 Did the organization office West density of the set o		· · · · · · · · · · · · · · · · · · ·			
Sthe 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?	b	·			<i>V</i>
membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b if "Yes," enter the name of the organization ►		· · · · · · · · · · · · · · · · · · ·		An North	Take Est
b	80a		1	4.5	2506
B1a Enter direct and indirect political expenditures. See line 81 instructions b 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? b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part III. (See instructions in Part III.) B2a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the oblibic inspection requirements for returns and exemption applications? b Did the organization solicit any contributions or girls that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? b Did the organization make only in-house lobbying expenditures of \$2,000 or less? if "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures (line 85d less 85e) g Does the organization delect to pay the section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85f) less of less 85f) b Gross receipts, included on line 12, for public use of club facilities b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 85 501(c)(7) orga Enter a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 85 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4912, 4955, and 4956 b 501(c)(3) organiza			80a	A-72403	22314
b 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? b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) b Did the organization comply with the public inspection requirements relating to quid pro quo contributions? b Did the organization solicit any contributions or gifts that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? b If did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? b Did the organization as Were substantially all dues nondeductible by members? 55 501c(i/6), (5), or (6) organizations as Were substantially all dues nondeductible by members? 55 b Did the organization as Were substantially all dues nondeductible by members? 55 b Did the organization as Were substantially all dues nondeductible by members? 55 b Did the organization and several transpart of the prior year. c Dues, assessments, and similar amounts from members d Section 162(e) lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e)(1)(A) dues notices were sent, does the organization	b	·			
Bit 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? b If "Yes." you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part III. (See instructions in Part III.) 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization solicit any contributions or grifts that were not tax deductible? b If "Yes." did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? b Solic/ik/, (So. or (6) organizations and Were substantially all dues nondeductible by members? b Solic/ik/, (So. or (6) organizations and Were substantially all dues nondeductible by members? b Tod the organization make only in-house lobbying expenditures of \$2,000 or less? if "Yes" was answered to either 85 or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. c Dues, assessments, and similar amounts from members 85d less 85e 85d		lå. (
B2a 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? b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) B3a Did the organization comply with the disclosure requirements relating to quid pror quo contributions? B Did the organization comply with the disclosure requirements relating to quid pror quo contributions? B Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? B If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? B Softic (i), (i), or (i) organizations a Were substantially all dues nondeductible by members? B Softic (i), (i), or (i) organizations a Were substantially all dues nondeductible by members? B Softic (i), (i), or (i) organizations a Were substantially all dues nondeductible by members? B Softic (i), (i), or (i) organization as were substantially all dues nondeductible by members? B Softic (i), (i), or (i) organizations a Were substantially all dues nondeductible by members? B Softic (i), (i), or (i) organization as were substantially all dues nondeductible by members? B Softic (i), (i), organization and son their 85 or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. B Softic (i), (i), organization and similar amounts from members or sherough 85h below unless the organization received a waiver for proxy tax owed for the proxy ear. B Softic (ii), organization and similar amounts from members or shareholders B Softic (ii), organization elect to pay the section 6033(e) tax on the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		Enter direct and indirect political experience of the extractions	01 b	79.65	148 F 3 15
b if "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part III. (See instructions in Part III.) 83a Did the organization comply with the disclosure requirements for returns and exemption applications? 84a Did the organization solicit any contributions or gifts that were not tax deductible? 85 bift were not tax deductible? 85 501(c)(4), (5), or (6) organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (6), or (6) organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (6), or (6) organization are expressed that the organization received a waiver for proxy tax owed for the prior year. 85 Couls, assessments, and similar amounts from members 86 Section 162(e) lobbying and political expenditures 87 Agreed an own of the organization elect to pay the section 6033(e)(1)(A) dues notices 88 Section 162(e) lobbying and political expenditures (line 85d less 85e) 89 Does the organization elect to pay the section 6033(e) tax on the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 80 Soft(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12, for public use of club facilities 80 Gross income from other sources. (Do not net amounts due or pad to other sources against amounts due or received from them.) 81 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 during the year under section 4912 ▶ 0; section 4915 ▶ 0 82 Soft(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year		- · · · · · · · · · · · · · · · · · · ·	010		
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 83a Did the organization comply with the public inspection requirements for returns and exemption applications? b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? b If "Yes," did the organization noticed with every solicitation an express statement that such contributions or gifts were not tax deductible? 85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? 85 501(c)(4), (6), or (6) organizations a Were substantially all dues nondeductible by members? 85 b Did the organization analycenty in-house lobbying expenditures of \$2,000 or less? If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year. c Dues, assessments, and similar amounts from members. d Section 162(e) lobbying and political expenditures. 85d	82a		920		V
as revenue in Part I or as an expense in Part II. (See instructions in Part III.) \$32		·	02d	20.42	P# 250
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reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12. b Gross receipts, included on line 12, for public use of club facilities 7501(c)(12) orgs Enter: a Gross income from members or shareholders b 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 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0 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 "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90a List the states with which a copy of this return is filed ▶ VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 190b 0 Telephone no. ▶ (202) 669-1649	g		oog		
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86 501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12. b 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 b 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 ▶ 0, section 4912 ▶ 0; section 4955 ▶ 0 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 "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90a List the states with which a copy of this return is filed ▶ VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 91 The books are in care of ▶ THE CORPORATION Telephone no. ▶ (202) 669-1649		•	95h		
b Gross receipts, included on line 12, for public use of club facilities	00	loo I	経験情		
87 501(c)(12) orgs Enter: a Gross income from members or shareholders b 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 ▶ 0, section 4912 ▶ 0; section 4955 ▶ 0 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 "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 10 1 The books are in care of ▶ THE CORPORATION 10 202) 669-1649		507(c)(7) 0795 Effect. a strikation rees and supridi contributions moraded on line 12.		6	
b 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 ▶		aloss receipts, included on line 12, for public use of club lucinities		1	
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 0, section 4912 0; section 4955 0 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 "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization b VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 190b 0 10 (202) 669-1649		corresponding the disconstitution and the disconstitution of the dis			
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	b				
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 ▶		Sources against amounte due of received norm thorns,		100	
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶	88				
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶			88	4.45	✓
section 4911 ▶	00-	·	Y	23.67	22.2
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 "Yes," attach a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter: Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filed ▶ VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 1 90b 0 1 The books are in care of ▶ THE CORPORATION Telephone no. ▶ (202) 669-1649	89a				
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c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			89b		1
sections 4912, 4955, and 4958 d Enter Amount of tax on line 89c, above, reimbursed by the organization 90a List the states with which a copy of this return is filed ▶ VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	, ,			·
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	C				0
90a List the states with which a copy of this return is filed ▶ VIRGINIA b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) The books are in care of ▶ THE CORPORATION Telephone no. ▶ (202) 669-1649	ч				0
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) The books are in care of ► THE CORPORATION Telephone no. ► (202) 669-1649					
91 The books are in care of ► THE CORPORATION Telephone no. ► (202) 669-1649				0	
		realistics of chiployees employees in the pay period that included major 12, 2001 (000 methods)			
I onated at D 1223 millions cooks, accompany and the first D + A D + A D	31				
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ □	92		.		▶ □
and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 92 N/A				•	N/A

Part \	Analysis of Income-Producing Activ	vities (See pa	age 33 of the i	nstructions	3.)	
Note:	Enter gross amounts unless otherwise	Unrelated bu	usiness income	Excluded by s	ection 512, 513, or 514	(E) Related or
ındıcat	-	(A)	(B)	(C)	(D)	exempt function
93 F	Program service revenue.	Business code	Amount	Exclusion cod	le Amount	income
a _						
b _						•
C _						
d _						-
е_		ļ				
	Medicare/Medicaid payments					
•	Fees and contracts from government agencies				-	
	Membership dues and assessments .			14	144	
	nterest on savings and temporary cash investments			14	144	
	Dividends and interest from securities	PROSESS & ACCOM		The second		1157575574575
	Net rental income or (loss) from real estate.	多级等外联络 一般在公司	N. P. S. S. Control of St.	2.44.27.52.59.44.45.		AND THE PARTY OF THE PARTY.
	debt-financed property					
	not debt-financed property		 		- 	
	Net rental income or (loss) from personal property					
	Other investment income	-	-			
	Gain or (loss) from sales of assets other than inventory			-		
	Net income or (loss) from special events			 	·	
	Gross profit or (loss) from sales of inventory					
	Other revenue. a					
b _						
C.		-			-	-
d _					-	
_ e _	Outstand (and a sharper (D) (D) and (F))	建加速的		C. T.	144	
	Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), and (E))			1. 1. 3731, 313. 1.353	<u> </u>	144
	Line 105 plus line 1d, Part I, should equal the ar		 12 Part I		. –	
Part \				ses (See r	page 34 of the in	structions.)
Line N						
Lille I	of the organization's exempt purposes (other	than by providin	g funds for such	ourposes)	maportaining to the	
-	N/A					
-,						
Part 1	IX Information Regarding Taxable Subsidi	aries and Dis	regarded Entition	es (See pag	e 34 of the instru	uctions.)
	(A)	(B)	(C)		(D)	(E) End-of-year
	Name, address, and EIN of corporation, partnership, or disregarded entity own	ercentage of ership interest	Nature of a	ctivities	Total income	assets
N/A		%				
		%		····	•	
		%				
		%				
Part 2	X Information Regarding Transfers Associa	ited with Perso	nal Benefit Con	tracts (See	page 34 of the ins	structions.)
	Did the organization, during the year, receive any funds, direc					☐ Yes 🗹 No
(a) ((b) (Did the organization, during the year, pay premi	ums directly o	r indirectly on a	personal b	enefit contract?	Yes No
Note	e: If "Yes" to (b), file Form 8870 and Form 4720	D Dee instructi	ons).	porcoriar o	0,,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	103 110
	Under penalties of periury I declare that I have examined	this return, includ	ing accompanying so	chedules and s	tatements, and to the	best of my knowledge
	and belief, it is true, correct, and complete. Declaration	of preparer (other	than officer) is based	d on all informa	ation of which prepare	r has any knowledge
Please	e /////					105
Sign	Signature of officer		•		Date	
Here	THOR RONAY, PRESIDENT AND CHAI	RMAN				
	Type or print name and title					
			Date	Check if	Preparer's SSN o	or PTIN (See Gen Inst W
Paid	Preparer's signature			self- employed ▶	· 🗆 l·	
Preparer	Firm S hame for yours k			EIN		
Use Only	y if self-employed), address, and ZIP + 4				one no ► ()	

SCHEDULE A

(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information—(See separate instructions.)

2004

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation employee benefit plans & deferred compensation account and other than \$50,000 per week devoted to position allowances NONE Total number of other employees paid over \$50,000 . . • 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.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services

	-
Dana	٠.
Page	

Par	t III	Statements About Activities (See page 2 of the instructions.)	Yes	No
1	atte or i	ing the year, has the organization attempted to influence national, state, or local legislation, including any empt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid incurred in connection with the lobbying activities (Must equal amounts on line 38, tVI-A, or line i of Part VI-B)		~
	Org org	anizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other anizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of lobbying activities.		
2	sub with owi	ing the year, has the organization, either directly or indirectly, engaged in any of the following acts with any istantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or in any taxable organization with which any such person is affiliated as an officer, director, trustee, majority her, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the issactions)		
а	Sal	e, exchange, or leasing of property?		1
b	Len	ding of money or other extension of credit?		~
С		nishing of goods, services, or facilities?		~
d		ment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	+	
e		nsfer of any part of its income or assets?	 	├─
	you	you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how determine that recipients qualify to receive payments.)		~
		you have a section 403(b) annuity plan for your employees?	-	
4a		the use or distribution of funds?		~
b		you provide credit counseling, debt management, credit repair, or debt negotiation services? 4b		1
Par				
		A school Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(iv). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 17 (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial part of its support from a governmental unit or from the general put 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.) An organization that normally receives: (1) more than 33½% of its support from contributions, membership fee receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more the its support from gross investment income and unrelated business taxable income (less section 511 tax) from business by the organization that is not controlled by any disqualified persons (other than foundation managers) and supports of 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)(3).	70(b)(1) blic. So s, and an 33; ses accorganiz	gross % of quired
		Provide the following information about the supported organizations (See page 5 of the instructions.)	 -	
		(a) Name(s) of supported organization(s) (b) Line num from abo		
14		An organization organized and operated to test for public safety. Section 509(a)(4) (See page 5 of the instructions Schedule A (Form 990 or		3 2004

	t IV-A Support Schedule (Complete onl					
	: You may use the worksheet in the instructions ndar year (or fiscal year beginning in)					
15	Gifts, grants, and contributions received (Do	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
13	not include unusual grants. See line 28.)					Ì
16	Membership fees received					
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					
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					
19	Net income from unrelated business]				
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on its behalf					
21	The value of services or facilities furnished to			 	 	
	the organization by a governmental unit	[ĺ
	without charge. Do not include the value of services or facilities generally furnished to the	Ì				
	public without charge				İ	
22	Other income Attach a schedule Do not					
	include gain or (loss) from sale of capital assets				,	
23	Total of lines 15 through 22	0	0	0		0 0
24	Line 23 minus line 17	0	0	0		0 0
25	Enter 1% of line 23	0	0	0	l	0
26	Organizations described on lines 10 or 11:	a Enter 2% of	amount in colum	n (e), line 24	. ▶ 2	6a 0
b	Prepare a list for your records to show the nar	ne of and amoun	t contributed by	each person (oth	erthan a 🥻	
	governmental unit or publicly supported organiz	•	•	•	_	6b 0
	amount shown in line 26a. Do not file this list w					6b 0 6c 0
C	Total support for section 509(a)(1) test: Enter li				tyar	100 July 100 100 100 100 100 100 100 100 100 10
d	• •		19 26b		- 2	6d 0
е	Public support (line 26c minus line 26d total)				' ' [6e 0
f	Public support percentage (line 26e (numera				· · · —	ef 0 %
27	Organizations described on line 12: a Fo				vere received	from a "disqualified
	person," prepare a list for your records to show	the name of, and	total amounts red	ceived in each yea		
	Do not file this list with your return. Enter th	e sum of such ar	nounts for each y	/ear		
	(2003) N/A (2002)		. (2001)		. (2000)	
ь	For any amount included in line 17 that was received					
	show the name of, and amount received for each (Include in the list organizations described in lines					
	the difference between the amount received and					
	amounts) for each year					
	(2003) (2002)		. (2001)		. (2000)	
С	Add Amounts from column (e) for lines: 15				- 12	7c N/A
	17 20					7d N/A
d	Add Line 27a total				1.0	7e N/A
e f	Public support (line 27c total minus line 27d to Total support for section 509(a)(2) test Enter a		 23 column (e)		N/A	
g	Public support percentage (line 27e (numera					7g N/A %
h	Investment income percentage (line 18, colu				· · · · —	7h N/A %
28	Unusual Grants: For an organization describe					
	prepare a list for your records to show, for ea	ch year, the nam	e of the contribu	itor, the date and	I amount of th	ne 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)

	<u> </u>			
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?	29 Y	es l	No
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?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		-
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	_	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	_	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b	\dashv	
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d	- -	
е	Educational policies?	33e		
f	Use of facilities?	33f	_	
9	Athletic programs?	33g	-	
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	_	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35 	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Pai	t VI-A Lobbying Expenditures by El (To be completed ONLY by an				instructions.)	· · · · · · · · · · · · · · · · · · ·
Chec	ck > a uf the organization belongs to an affilia	ated group Che	ck ▶ b 🔲 if	you checked "a" a	nd "limited control"	provisions apply
	Limits on Lobbyi	•			(a) Affiliated group totals	(b) To be completed for ALL electing
	(The term "expenditures" mea			1 00	ļ	organizations
36	Total lobbying expenditures to influence public	-		36	N/A	
37	Total lobbying expenditures to influence a legis			38	 	
38	Total lobbying expenditures (add lines 36 and	·				
39	Other exempt purpose expenditures			• •	 	
40	Total exempt purpose expenditures (add lines				2002	
41	Lobbying nontaxable amount Enter the amount if the amount on line 40 is— The line is—	obbying nontaxa	*			4.5
		of the amount on)		
	•	000 plus 15% of ti	•	000 000		
		000 plus 10% of th		1 1		
		000 plus 5% of the	· · · · · · · · · · · · · · · · · · ·	1 (40000000)	SECTION OF	2.74
		0,000				
42	Grassroots nontaxable amount (enter 25% of I	ine 41)		42		<u> </u>
43	Subtract line 42 from line 36 Enter -0- if line 4	2 is more than lir	ne 36	43	ļ <u></u>	<u> </u>
44	Subtract line 41 from line 38 Enter -0- if line 4	1 is more than lir	ne 38	44		
	On the second se	S (44			"是于兴奋场	
	Caution: If there is an amount on either line 43			Leader 1014	AND AND ADDRESS OF THE PARTY OF	
	(Some organizations that made a section See the instructions f	or lines 45 throug	do not have to o th 50 on page 11	omplete all of the of the instruction		
		 			T	
	Colondor upor los			(0)		
	Calendar year (or	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e)
	Calendar year (or fiscal year beginning in) ▶	(a) 2004	2003	(c) 2002	2001	(e) Total
45	fiscal year beginning in)					
45						Total
<u>45</u> 46	fiscal year beginning in)					Total
	fiscal year beginning in) Lobbying nontaxable amount					Total 0
	fiscal year beginning in) Lobbying nontaxable amount					Total 0
46	fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))					Total 0
46	fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e))					Total 0
46	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount	2004				Total 0 0
46	tiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures	2004	2003		2001	Total 0 0
46 47 48 49	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e))	2004	2003	2002	2001	Total 0 0 0 0 0 0
46 47 48 49 50	Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures	2004	2003	2002	2001	Total 0 0
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Pa	t VI			nsfers To and Transaction 1 of the instructions.)	s and Relationships With Non	charitabl	e Ex	empt
51				ollowing with any other organization described in section 527, relating to political organizations?				
а	Tran	nsfers from the rep	orting organization	to a noncharitable exempt orga	inization of:		Yes	No
	(i)	Cash				51a(i)	ļ	~
	(ii)	Other assets				_a(ii)		~
b	Oth	er transactions						1
	(ı)	Sales or exchange	es of assets with a	noncharitable exempt organiza	tion	_b(ı)	ļ	<u> </u>
	(ii)	Purchases of asse	ets from a nonchar		_b(ii)		V	
	(iii)		, equipment, or oth			_b(iii)	L	V
	(iv)	Reimbursement a	rrangements			b(iv)		1
	(v)	v) Loans or loan guarantees				_b(v)		1
	(vi)	Performance of se		ship or fundraising solicitations		_b(vi)		1
С	Sha	ring of facilities, eq	juipment, mailing lis	sts, other assets, or paid emplo	yees	с	<u> </u>	<u> </u>
d 	good	ds, other assets, o	r services given by	the reporting organization. If t	c. Column (b) should always show the she organization received less than falls, other assets, or services received			
Line	a) e no	(b) Amount involved	Name of nonc	(c) charitable exempt organization	(d) Description of transfers, transactions, an	d sharing ar	rangen	nents
					<u>'</u>			
						1444		
		*						
	des	cribed in section 50		other than section 501(c)(3)) or	ne or more tax-exempt organizations in section 527?		s [] No
(a) Name of organization		ation	(b) Type of organization	(c) Description of relationship				
Harrie of organization				, , , , , , , , , , , , , , , , , , ,	1			
				1				
					1			
					 			
				 				
								

STATEMENT 2

FORM 990	OTHER EXPENSES			STATEMENT 1	
	(A) ·	(B) PROGRAM	(C) MANAGEMENT	(D)	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING	
PAYROLL ADMINISTRATION	639	458	109	72	
INSURANCE	186	133	32	21	
PROFESSIONAL FEES	24,860	18,466	3,846	2,546	
INTERNET HOSTING SMALL EQUIPMENT	900	645	154	102	
PURCHASES	543	389	93	61	
RESEARCH SERVICES	1,064	834	138	92	
BUSINESS MEALS	1,442	1,238	123	82	
MISC. EXPENSES	219	184	21	14	
TOTAL TO FM 990, LN 43	29,853	22,347	4,516	2,990	

EXPLANATION

FORM 990

IASC'S PROGRAM CONSISTS OF RESEARCH, CONFERENCES, PUBLICATIONS, BRIEFINGS AND ACADEMIC EXCHANGES ADDRESSING MEDIUM AND LONG-TERM SECURITY ISSUES AND THEIR IMPACT ON THE UNITED STATES.

PART III