Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1146 19TH STREET, NW, SUITE 300

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20036

D Employer identification number 13-4174402

E Telephone number 202-207-0190

F Accounting method [X] Cash ☐ Accrual ☐ Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes [X] No

I Group Exemption Number ▶ N/A

G Website: ▶WWW.DEFENDDEMOCRACY.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return **Some states require a complete return**

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 5,458,140.

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

				(A) Securities	(B) Other		
Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	4,172,487.			
	b	Indirect public support	1b				
	c	Government contributions (grants)	1c	487,058.			
	d	**Total** (add lines 1a through 1c) (cash $ 4,659,545. noncash $)				1d	4,659,545.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	19,875.
	5	Dividends and interest from securities				5	22,878.
	6 a	Gross rents	6a				
	b	Less rental expenses	6b				
	c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	
	7	Other investment income (describe ▶)				7	
	8 a	Gross amount from sales of assets other than inventory	8a	755,842.			
	b	Less cost or other basis and sales expenses	8b	754,541.			
	c	Gain or (loss) (attach schedule)	8c	1,301.			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1				8d	1,301.
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐					
	a	Gross revenue (not including $ ____ of contributions reported on line 1a)	9a				
	b	Less direct expenses other than fundraising expenses	9b				
	c	Net income or (loss) from special events (subtract line 9b from line 9a)				9c	
	10 a	Gross sales of inventory, less returns and allowances	10a				
	b	Less cost of goods sold	10b				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	
	11	Other revenue (from Part VII, line 103)				11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	4,703,599.
Expenses	13	Program services (from line 44, column (B))				13	4,111,394.
	14	Management and general (from line 44, column (C))				14	294,594.
	15	Fundraising (from line 44, column (D))				15	298,390.
	16	Payments to affiliates (attach schedule)				16	
	17	**Total expenses** (add lines 16 and 44, column (A))				17	4,704,378.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	<779.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	2,110,506.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2				20	1,113.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	2,110,840.

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02-03-06 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions**

Form 990 (2005)

G-15 8

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc **	25	643,310.	345,155.	169,542.	128,613.
26 Other salaries and wages	26	791,637.	682,422.	89,331.	19,884.
27 Pension plan contributions	27	4,715.		4,715.	
28 Other employee benefits	28	101,188.	92,542.		8,646.
29 Payroll taxes	29	64,079.	40,799.	16,696.	6,584.
30 Professional fundraising fees	30				
31 Accounting fees	31	46,101.	2,534.	41,724.	1,843.
32 Legal fees	32	85,848.	6,881.	53,642.	25,325.
33 Supplies	33	30,525.	6,599.	14,866.	9,060.
34 Telephone	34	39,849.	14,306.	24,344.	1,199.
35 Postage and shipping	35	28,671.	7,693.	8,301.	12,677.
36 Occupancy	36	180,106.	18,000.	162,106.	
37 Equipment rental and maintenance	37	6,129.	3,003.	3,126.	
38 Printing and publications	38	19,052.	13,402.	5,370.	280.
39 Travel	39	462,269.	419,435.	20,607.	22,227.
40 Conferences, conventions, and meetings	40	107,124.	106,184.		940.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	54,934.		54,934.	
43 Other expenses not covered above (itemize)					
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 3	43g	2,038,841.	2,352,439.	<374,710.>	61,112.
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,704,378.	4,111,394.	294,594.	298,390.

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 $ N/A , **(ii)** the amount allocated to Program services $ N/A ,
(iii) the amount allocated to Management and general $ N/A , and **(iv)** the amount allocated to Fundraising $ N/A

** SEE STATEMENT 4

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 STATEMENT 5

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.)
a	SEE STATEMENT 12 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	4,111,394.
b	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	4,111,394.

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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			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			712,738.	45	785,805.
	46 Savings and temporary cash investments			1,309,002.	46	1,282,532.
	47 a Accounts receivable	47a				
	b Less· allowance for doubtful accounts	47b		0.	47c	
	48 a Pledges receivable	48a				
	b Less allowance for doubtful accounts	48b			48c	
	49 Grants receivable				49	
	50 Receivables from officers, directors, trustees, and key employees				50	
	51 a Other notes and loans receivable	51a				
	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 ▶ ☐ Cost ☐ FMV				54	
	55 a Investments - land, buildings, and equipment basis	55a				
	b Less: accumulated depreciation	55b			55c	
	56 Investments - other				56	
	57 a Land, buildings, and equipment basis	57a	221,313.			
	b Less: accumulated depreciation STMT 6	57b	155,479.	102,763.	57c	65,834.
	58 Other assets (describe ▶ OTHER ASSETS)			13,893.	58	13,893.
	59 **Total assets** (must equal line 74) Add lines 45 through 58			2,138,396.	59	2,148,064.
Liabilities	60 Accounts payable and accrued expenses			21,146.	60	37,224.
	61 Grants payable				61	
	62 Deferred revenue			6,744.	62	
	63 Loans from officers, directors, trustees, and key employees				63	
	64 a Tax-exempt bond liabilities				64a	
	b Mortgages and other notes payable				64b	
	65 Other liabilities (describe ▶)				65	
	66 **Total liabilities.** Add lines 60 through 65)			27,890.	66	37,224.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			2,080,506.	67	2,110,840.
	68 Temporarily restricted			30,000.	68	0.
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)			2,110,506.	73	2,110,840.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			2,138,396.	74	2,148,064.

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02-03-06

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	4,721,500.
b	Amounts included on line **a** but not on Part I, line 12				
1	Net unrealized gains on investments	b1	1,113.		
2	Donated services and use of facilities	b2	16,788.		
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	17,901.
c	Subtract line **b** from line **a**			c	4,703,599.
d	Amounts included on Part I, line 12, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	0.
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ▶			e	4,703,599.

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

a	Total expenses and losses per audited financial statements			a	4,721,166.
b	Amounts included on line **a** but not on Part I, line 17:				
1	Donated services and use of facilities	b1	16,788.		
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines **b1** through **b4**			b	16,788.
c	Subtract line **b** from line **a**			c	4,704,378.
d	Amounts included on Part I, line 17, but not on line **a**:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines **d1** and **d2**			d	0.
e	**Total expenses** (Part I, line 17) Add lines **c** and **d** ▶			e	4,704,378.

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.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 7		606,423.	36,887.	0.

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 21			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) SEE STATEMENT 8	75b	X	
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		X
	Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d	Does the organization have a written conflict of interest policy?	75d		X

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

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
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		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization ▶ N/A and check whether it is ☐ exempt or ☐ nonexempt			
81 a	Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations* **a** Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
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?	N/A	85h		
86	*501(c)(7) organizations* Enter **a** Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations* Enter **a** Gross income from members or shareholders	87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
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		88		X
89 a	*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) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			

90 a List the states with which a copy of this return is filed ▶ SEE STATEMENT 9

b Number of employees employed in the pay period that includes March 12, 2005 | 90b | 13

91 a The books are in care of ▶ THE FOUNDATION Telephone no ▶ 202-207-0190

Located at ▶ 1146 19TH STREET, NW, SUITE 300, WASHINGTON, DC ZIP + 4 ▶ 20036

				Yes	No
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)? If "Yes," enter the name of the foreign country ▶ N/A. See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts.		91b		X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A		91c		X

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 ▶ | 92 | N/A

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Part VII Analysis of Income-Producing Activities *(See the instructions)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	19,875.	
96 Dividends and interest from securities			14	22,878.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	1,301.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		44,054.	0.
105 **Total** (add line 104, columns (B), (D), and (E)) ▶					44,054.

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)

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

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ [signature] Signature of officer — 15 nov 06 Date ▶ AMB. RICHARD W. CARLSON, VICE Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ [signature] Date 11/15/06 Check if self-employed ▶ ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ RUBINO & MCGEEHIN, CHARTERED 6903 ROCKLEDGE DRIVE, SUITE 1200 BETHESDA, MD 20817 EIN ▶ Phone no ▶ 301-564-3636

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization: FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.

Employer identification number: 13 4174402

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 ")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
CARA ROSENTHAL 1146 19TH ST, NW, WASHINGTON DC 20036	SR MGR-DEV. 40.00	53,000.	5,152.	0.
DAVID SILVERSTEIN 1146 19TH ST, NW, WASHINGTON DC 20036	VP-EDUCATION 40.00	112,500.	6,673.	0.
ELEANA GORDON 1146 19TH ST, NW, WASHINGTON DC 20036	SR VP 40.00	197,500.	8,225.	0.
WILLIAM MCCARTHY 1146 19TH ST, NW, WASHINGTON DC 20036	VP COMMUNICATIONS 40.00	115,000.	2,931.	0.

Total number of other employees paid over $50,000 ▶ 0

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 ")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
TULIP HILL ENTERPRISES 5033 TILDEN ST. NW, WASHINGTON DC 20016	RADIO SHOW & DOCUMENTARY PROD.	385,386.
JOEL MOWBRAY 313 W 57ST ST., APT 3D, NEW YORK, NY 10019	SR FELLOW - PROF. FEES	127,000.
WALID PHARES 1200 223RD ST. NW APT #905, WASHINGTON DC 20037	RESEARCH/HONORARIA	118,000.
CLAUDIA ROSSETT 1214 EAST BLUFF DRIVE, BLUFF POINT, NY 14478	RESEARCH	110,000.
ANDREW MCCARTHY 12 OAK HILL DRIVE, BASKING RIDGE, NJ 07920	RESEARCH	93,269.

Total number of others receiving over $50,000 for professional services ▶ 3

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)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

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

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

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities? SEE STATEMENT 11	2c	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	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) SEE STATEMENT 10	3a	X	
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

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)

6 ☐ A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 ☐ A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **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)(iv) (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)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b ☐ A community trust Section 170(b)(1)(A)(vi) (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)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

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*

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	3,538,397.	2,227,279.	2,955,843.	1,122,523.	9,844,042.
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	19,572.	6,184.	4,672.	7,216.	37,644.
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 without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	3,557,969.	2,233,463.	2,960,515.	1,129,739.	9,881,686.
24 Line 23 minus line 17	3,557,969.	2,233,463.	2,960,515.	1,129,739.	9,881,686.
25 Enter 1% of line 23	35,580.	22,335.	29,605.	11,297.	

26 **Organizations described on lines 10 or 11** a Enter 2% of amount in column (e), line 24 ▶ 26a 197,634.

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 ▶ 26b 4,787,129.

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 9,881,686.

d Add Amounts from column (e) for lines 18 37,644. 19 ______ 22 ______ 26b 4,787,129. ▶ 26d 4,824,773.

e Public support (line 26c minus line 26d total) ▶ 26e 5,056,913.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 51.1746%

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 N/A

(2004) (2003) (2002) (2001)

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

(2004) (2003) (2002) (2001)

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

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

NONE

Part V **Private School Questionnaire** (See page 7 of the instructions) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
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		
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			
a	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		
c	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			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	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)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions) N/A

(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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table -	41		
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		

If the amount on line 40 is -	The lobbying nontaxable amount is -
Not over $500,000	20% of the amount on line 40
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

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

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

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) N/A

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	Yes	No	Amount
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.**)			0.

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions)

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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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 N/A

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

2005 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2 990

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
2	FURNITURE, FIXTURES, COMPUTER EQUIP. & SOFT	VARIES		.000	16	221,313.			221,313.	100,545.		54,934.
	* TOTAL 990 PAGE 2 DEPR					221,313.		0.	221,313.	100,545.	0.	54,934.

528102
01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	755,842.	754,541.	0.	1,301.
TO FORM 990, PART I, LINE 8	755,842.	754,541.	0.	1,301.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 2

DESCRIPTION	AMOUNT
NET UNREALIZED GAINS ON INVESTMENTS	1,113.
TOTAL TO FORM 990, PART I, LINE 20	1,113.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADVERTISING	27,416.	26,380.	980.	56.
BANK AND CREDIT CARD FEES	3,671.	1,474.	1,091.	1,106.
PROFESSIONAL FEES	966,475.	938,668.	25,880.	1,927.
HONORARIA	21,050.	20,800.		250.
INSURANCE	6,928.	600.	6,328.	
MEDIA PROJECT	406,886.	406,886.		
MISCELLANEOUS	3,827.	3,095.	732.	
PROGRAMMING	233,652.	233,652.		
RECRUITMENT	29,215.	29,215.		
WEBSITE	48,209.	47,270.		939.
SUBCONTRACT EXPENSES	212,663.	212,663.		
OFFICE EXPENSES	47,504.	11,020.	36,440.	44.
DIRECT MAIL CAMPAIGNS	26,380.			26,380.
PAYROLL SERVICES	3,715.		3,715.	
TRAINING	1,250.		1,250.	
ALLOCATION	0.	420,716.	<451,126.>	30,410.
TOTAL TO FM 990, LN 43	2,038,841.	2,352,439.	<374,710.>	61,112.

FORM 990 OFFICER COMPENSATION ALLOCATION STATEMENT 4
PART II, LINE 25

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MARK DUBOWITZ	176,423.	12,244.		188,667.
A. PROGRAM SERVICES	83,025.	5,762.		88,787.
B. MANAGEMENT AND GENERAL	13,634.	946.		14,580.
C. FUNDRAISING	79,764.	5,536.		85,300.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
CLIFFORD MAY	305,000.	11,388.		316,388.
A. PROGRAM SERVICES	123,830.	4,624.		128,454.
B. MANAGEMENT AND GENERAL	139,416.	5,205.		144,621.
C. FUNDRAISING	41,754.	1,559.		43,313.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
AMB. RICHARD W. CARLSON	125,000.	13,255.		138,255.
A. PROGRAM SERVICES	115,650.	12,264.		127,914.
B. MANAGEMENT AND GENERAL	9,350.	991.		10,341.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES	345,155.
TOTAL MANAGEMENT AND GENERAL	169,542.
TOTAL FUNDRAISING	128,613.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PARTS V-A AND V-B	643,310.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 5

EXPLANATION

TO CONDUCT RESEARCH AND PROVIDE EDUCATION ON INTERNATIONAL TERRORISM.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE, FIXTURES, COMPUTER EQUIP. & SOFTWARE	221,313.	155,479.	65,834.
TOTAL TO FORM 990, PART IV, LN 57	221,313.	155,479.	65,834.

FORM 990 PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LEONARD ABRAMSON 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
ROLAND ARNALL 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
EDGAR BRONFMAN & JAN ARONSON 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
MARK DUBOWITZ 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	COO/TREASURER-SECRETARY 40.00	176,423.	12,244.	0.
STEVE FORBES 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	BOARD MEMBER 1.00	0.	0.	0.

SANFORD & NAAVA GROSSMAN 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
JACK KEMP 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	CHAIRMAN 1.00	0.	0.	0.
AMB. JEANE KIRKPATRICK 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	BOARD MEMBER 1.00	0.	0.	0.
BERNARD MARCUS 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
CLIFFORD MAY 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	PRESIDENT 40.00	305,000.	11,388.	0.
MICHAEL STEINHARDT 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
JOSEPH WEBER 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
MARK PRUZANSKI 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
NEWTON BECKER 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
CHARLES BRONFMAN 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
DR. LINDSAY ROSENWALD 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
LARRY MIZEL 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
AMB. RICHARD W. CARLSON 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	VICE CHAIRMAN 40.00	125,000.	13,255.	0.

TONY GELBART 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
CHERYL HALPERN 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
DR. JAY ROSAN 1146 19TH STREET, NW, SUITE 300 WASHINGTON DC 20036	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		606,423.	36,887.	0.

FORM 990 EXPLANATION OF RELATIONSHIP STATEMENT 8
PART V-A, LINE 75B

INDIVIDUAL'S NAME	TITLE OR ROLE
AMB. RICHARD W. CARLSON	VICE CHAIRMAN

INDIVIDUAL'S NAME	TITLE OR ROLE
TULIP HILL ENTERPRISES	RADIO SHOW & DOCUMENTARY PRODUCTION

EXPLANATION OF RELATIONSHIP

AMB. CARLSON IS A PRINCIPAL IN TULIP HILL ENTERPRISES

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 9
PART VI, LINE 90

STATES

AR,CA,FL,KY,ME,MI,MN,NH,NJ,NY,NC,PA,SC,TN,UT,VA,WV

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 10
PART III, LINE 3A

APPLICANTS FOR FDD VARIOUS CAMPUS PROGRAMS ARE RECRUITED FROM ACROSS THE COUNTRY BY MEANS OF ADVERTISING, DIRECT SOLICITATION, AND WORD OF MOUTH. APPLICANTS ARE REQUIRED TO FILL OUT AN APPLICATION, PROVIDE LETTERS OF RECOMMENDATIONS AND TRANSCRIPTS, AND TAKE PART IN A PHONE INTERVIEW. CANDIDATES THAT MEET FDD'S STRICT STANDARDS ARE ADMITTED INTO THE VARIOUS PROGRAMS IN THE LATE SPRING.

SCHEDULE A | EXPLANATION OF TRANSACTIONS PART III, LINE 2C | STATEMENT 11

SEE STATEMENT #8

FDD Program Descriptions and Program Expenses

Undergraduate Fellowship $400,175
Educates college students about terrorism, trains them as activists, and encourages them to pursue careers in national security and public service. Forty-five students from 24 universities participated in the 2005-2006 program. To date, FDD has educated and trained 160 student fellows to become anti-terrorism, pro-democracy activists on more than 40 college campuses.

Academic Fellowship $271,532
Enhances support for anti-terrorism, pro-democracy ideals while it multiplies FDD's voice on university campuses by assisting professors in their research and teaching of anti-terrorism, pro-democracy ideas and principles. In 2005, 36 professors and a senior editorial writer participated in the program. Academic fellows reach approximately 7,500 students per year.

Summer Workshop on Teaching About Terrorism (SWOTT) $113,304
A partnership with the College of William and Mary to provide a workshop on terrorism and counterterrorism for professors and graduate students from across the country. In 2005, 32 professors and graduate students participated in the workshop.

Arab and Muslim Speakers Bureau $56,986
The Bureau features Arab and Muslim reformers from Algeria, Egypt, Iran, Iraq, Lebanon, Syria and other Arab & Muslim states. These speakers appear on FDD-affiliated campuses in cooperation with FDD Undergraduate and Academic Fellows to share their pro-democracy and anti-terrorism messages with students and professors. In 2005, 2,210 students were reached at 27 events on college campuses nationwide.

Iraqi Women's Educational Institute $105,058
FDD ran a comprehensive 12-month Women's Leadership Program in Iraq in partnership with the American Islamic Congress and the Independent Women's Forum. The program trained 150 women leaders in the principles and practice of democracy, media outreach, and grassroots organization. These trained leaders continue to influence and monitor the constitutional process in Iraq.

Iraqi Democracy Information Center $180,897
The center's international Advisory Board helped FDD create a Web-based library of Arabic-language educational materials on democracy, which has proven to be an invaluable resource for a variety of organizations in Iraq focused on democracy-building and human rights.

STATEMENT 12

Middle East Democracy Digest $20,419
To provide Congress and American policy leaders, teachers, and students access to the thinking of pro-democracy activists in the Arab world, FDD began publishing a monthly compilation of articles, translating from Arabic into English, by leading commentators speaking out on political and economic reform, religious tolerance, and women's rights and human rights.

Pledge for Iraq $219,393
The Pledge for Iraq campaign invited Iraqi political leaders and candidates for the National Assembly to sign a pledge to pass five laws critical to the protection of basic freedoms. FDD provided communications, campaign and legal advice to the Iraqi women leading the Pledge for Iraq. To date, close to 300 Iraqi political leaders and nongovernmental organizations have signed the pledge, committing their support to freedom and human rights.

Democracy Forum $237,887
Provides resources, events, and publications to help reformers from the Middle East gain access to American media and policymakers.

Communications $493,634
FDD's Communications department continued to drive FDD's messages and ideas through print, television, radio and Internet media, averaging seven appearances a day, seven days per week.

The Coalition Against Terrorist Media (CATM) $192,350
In cooperation with Muslim, Christian, Jewish and secular organizations, FDD launched CATM to end Hezbollah's al-Manar broadcasts. CATM was instrumental in removing al-Manar from eight satellites worldwide, ending its ability to spread hatred, recruit suicide bombers and support terrorism in North America, Central and South America, Asia, Australia, and Africa. In addition, seven major international companies agreed to stop advertising on al-Manar as a result of the work of CATM's representatives.

Danger Zone Radio Show $360,833
A weekly, one-hour radio show which highlights the work of FDD and the role of prominent members of the counter-terrorism and policy community.

Grasstops and PBS Documentary $448,279

Elite networking and events, research and development for a PBS documentary, a democracy and terrorism event featuring 25-30 prominent officials in government, media, journalism and academia

Research $639,292

Research is the backbone of FDD's publications and communications efforts. FDD's research spans the globe and has contributed to policy papers by leading policymakers on a range of national security issues published by the Committee on the Present Danger.

European Outreach $371,355

FDD's European programs include strategic and programmatic support for activities and organizations across Europe which share FDD's core values. Programming also includes educating European policymakers about the threat to Europe from Hezbollah's al-Manar television station and other terrorist-sponsored media.

FOUNDATION FOR THE DEFENSE
OF DEMOCRACIES, INC

FINANCIAL STATEMENTS - MODIFIED CASH BASIS

Years Ended December 31, 2005 and 2004

With

INDEPENDENT AUDITORS' REPORT

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RUBINO & MCGEEHIN CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

RUBINO & MCGEEHIN, CHARTERED

6903 ROCKLEDGE DRIVE
SUITE 1200
BETHESDA, MARYLAND
20817-1818
PHONE: 301 564 3636
FAX: 301 564 2994
www.rubino.com

INDEPENDENT AUDITORS' REPORT

To the Board of Directors
Foundation for the Defense of Democracies, Inc

We have audited the accompanying statements of assets, liabilities, and net assets - modified cash basis of Foundation for the Defense of Democracies, Inc. as of December 31, 2005and 2004, and the related statement of support, revenue, expenses, and changes in net assets - modified cash basis for the year ended December 31, 2005. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits. The prior year summarized comparative information included in the accompanying statement of support, revenue, expenses, and changes in net assets-modified cash basis has been derived from the Foundation's 2004 financial statements and, in our report dated October 11, 2005, we expressed an unqualified opinion on those statements.

We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 2, these financial statements were prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Foundation for the Defense of Democracies, Inc. as of December 31, 2005 and 2004, and its support, revenue, expenses, and changes in net assets for the year ended December 31, 2005 on the basis of accounting described in Note 2.

Rubino & McGeehin

August 8, 2006
Bethesda, Maryland

FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.
STATEMENTS OF ASSETS, LIABILITIES, AND NET ASSETS – MODIFIED CASH BASIS
December 31, 2005 and 2004

ASSETS

	2005	2004
Assets		
Cash and cash equivalents	$ 774,393	$ 704,219
Restricted cash - fellowship deposits	11,412	8,519
Investments	1,282,532	1,309,002
Property and equipment, net	65,834	102,763
Deposits and other assets	13,893	13,893
Total assets	$ 2,148,064	$ 2,138,396

LIABILITIES AND NET ASSETS

	2005	2004
Liabilities		
Payroll withholdings	$ 25,974	$ 12,926
Fellowship deposits	11,250	8,220
Refundable advances	-	6,744
Total liabilities	37,224	27,890
Net assets		
Unrestricted	2,110,840	2,080,506
Temporarily restricted	-	30,000
Total net assets	2,110,840	2,110,506
Total liabilities and net assets	$ 2,148,064	$ 2,138,396

The accompanying notes are an integral part of these financial statements.

FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.
STATEMENT OF SUPPORT, REVENUE, EXPENSES, AND CHANGES IN NET ASSETS – MODIFIED CASH BASIS
Year Ended December 31, 2005
(With Comparative Totals for 2004)

	Unrestricted	Temporarily Restricted	2005 Total	2004 Total
Support and revenue				
Contributions	$ 4,675,358	$ -	$ 4,675,358	$ 3,536,924
Investment income	45,167	-	45,167	10,871
Other income	975	-	975	10,174
Net assets released from restrictions	30,000	(30,000)	-	-
Total support and revenue	4,751,500	(30,000)	4,721,500	3,557,969
Expenses				
Program	4,128,182	-	4,128,182	2,371,033
Management and general	294,594	-	294,594	194,238
Fundraising	298,390	-	298,390	337,225
Total expenses	4,721,166	-	4,721,166	2,902,496
Excess support and revenue over expenses	30,334	(30,000)	334	655,473
Net assets, beginning of year	2,080,506	30,000	2,110,506	1,455,033
Net assets, end of year	$ 2,110,840	$ -	$ 2,110,840	$ 2,110,506

The accompanying notes are an integral part of these financial statements.

FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.
NOTES TO FINANCIAL STATEMENTS
Years Ended December 31, 2005 and 2004

1. Organization

The Foundation for the Defense of Democracies, Inc. (the "Foundation") was incorporated in New York on April 26, 2001. The Foundation's mission is to conduct research and provide education on international terrorism – the most serious threat to the United States and other free, democratic nations. The Foundation produces independent analyses of global terrorism's intentions and capabilities, as well as of the historical, cultural, philosophical and ideological factors that drive terrorism, and which threaten democracies and the individual freedoms guaranteed within democratic societies.

2. Summary of Significant Accounting Policies

Basis of Accounting

The accompanying financial statements have been prepared on the modified cash basis of accounting. Under this method, fixed assets are capitalized and depreciated over their useful lives; investments are recorded as assets and carried at market value, and payroll withholdings, fellowship deposits, and refundable advances under government grants are recorded as liabilities. Otherwise, support and revenue are generally recognized when received rather than when earned, and expenses are recognized when cash is disbursed rather than when the obligation is incurred. Consequently, the Foundation has not recognized pledges receivable from donors, accounts payable to vendors, and their related effects on the change in net assets in the accompanying financial statements.

Tax Status

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and was originally classified as a private operating foundation. During 2005, the Foundation requested to the Internal Revenue Service to consider their classification and based on additional information furnished to the Service the Foundation is now classified as a publicly supported organization.

Cash and Cash Equivalents

Cash and cash equivalents consist of demand deposits and money market accounts. The Foundation maintains accounts with federally-insured financial institutions. Certain accounts usually exceed insured limits, but management does not consider this a significant concentration of credit risk.

2. Summary of Significant Accounting Policies (continued)

Investments

Investments are carried at estimated fair value based on quoted market prices provided by the investment managers. Realized and unrealized holding gains and losses are included with investment income in the statement of support, revenue, expenses, and changes in net assets - modified cash basis. Investment income is reported as increases or decreases in unrestricted net assets, unless the income or loss is restricted by donor or law.

Contributions

Contributions are recorded when cash is received and reported as unrestricted, temporarily restricted or permanently restricted support depending on the existence and/or nature of any donor restrictions. When a purpose or time restriction is satisfied, temporarily restricted net assets are reclassified to unrestricted and reported in the statement of support, revenue, expenses, and changes in net assets - modified cash basis as net assets released from restrictions. Donor restricted contributions whose restrictions are met in the same reporting period, are reported as unrestricted support.

Property and Equipment

Property and equipment are recorded at cost. Depreciation is computed using the straight-line method based on estimated useful lives of five to seven years. Expenditures for major repairs and betterments are capitalized; expenditures for minor repairs and equipment are charged to expense when paid.

Contributed Services

Many individuals volunteer their time and perform a variety of tasks that assist the Foundation with its programs. However, these services do not meet the criteria for recognition in the accompanying modified cash basis statements.

2. Summary of Significant Accounting Policies (continued)

Government Grants

Revenue under government grants is recorded on the basis of allowable direct and indirect costs incurred. Advances received from grants in progress, in excess of allowable costs incurred, are recorded as refundable advances. Government grant funding is subject to audit by the grantor or its representative. The disallowance of costs based in such audits could adversely affect the Foundation's financial statements. Management believes that adjustments, if any, by government auditors of costs for unaudited years will not be material to the financial statements.

Functional Allocation of Expenses

The costs of providing the various programs have been summarized on a functional basis in the statement of support, revenue, expenses, and changes in net assets – modified cash basis. The cost of providing the programs and other activities are allocated based upon the functions they directly benefit or upon management's estimate of the proportion of costs applicable to each function.

Comparative Information

The statement of support, revenue, expenses, and changes in net assets – modified cash basis includes certain prior-year summarized comparative information in total, but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with the basis of accounting described in Note 2. Accordingly, such information should be read in conjunction with the prior year's financial statements from which the summarized information was derived.

Reclassification

Certain accounts in the prior year financials statements have been reclassified for comparative purposes to conform with the presentation in the current year financial statements.

3. Investments

Investments are carried at fair value based on quoted market prices provided by the custodian and consist of United States treasury bills and money market funds at December 31, 2005 and 2004. Investment income was $45,167 and $10,871 for 2005 and 2004, respectively.

4. Property and Equipment

A summary of property and equipment is as follows:

	2005	2004
Furniture and fixtures	$ 75,461	$ 69,224
Computer software	99,888	97,738
Computer equipment	45,964	36,346
	221,313	203,308
Accumulated depreciation	(155,479)	(100,545)
Property and equipment, net	$ 65,834	$ 102,763

Depreciation expense was $54,934 and $51,287 for the years ended December 31, 2005 and 2004, respectively.

5. Retirement Plan

The Foundation sponsors a Simple Incentive Match Plan for Employees (a simple IRA) for all eligible employees. The Foundation makes an annual contribution of 2% of compensation, up to a maximum compensation limit of $170,000, adjusted for inflation each year. All contributions fully vest immediately. Retirement plan expenses were $20,454 and $15,543 for the years ended December 31, 2005 and 2004, respectively.

6. Commitments

The Foundation leases office space under an operating lease expiring July 31, 2008. Rent expense was approximately $180,100 and $129,100 for the years ended December 31, 2005 and 2004, respectively. The future minimum lease payments under this operating lease are as follows:

Year ending December 31,	2006	$ 177,000
	2007	182,000
	2008	108,000
		$ 467,000

7. Related Party Transaction

During 2005, the Foundation paid approximately $410,000 for media production services to a company in which the Foundation's Vice Chairman is a principal. Total future commitments as of December 31, 2005, are approximately $105,000.

Form 8868
(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers) However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile*

Type or print	Name of Exempt Organization FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.	**Employer identification number** 13-4174402
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O box, see instructions. 1146 19TH STREET, NW, SUITE 300	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (file a separate application for each return)

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ MANAGEMENT
  Telephone No. ▶ 202-207-0190 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15, 2006.
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2005 or
▶ [ ] tax year beginning ______, and ending ______

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit $

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form 8868 (Rev. 12-2004) Page 2

ENVELOPE POSTMARK DATE AUG 15 2006

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II — Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return See instructions.		
	Name of Exempt Organization FOUNDATION FOR THE DEFENSE OF DEMOCRACIES, INC.	**Employer identification number** 13-4174402
	Number, street, and room or suite no. If a P.O. box, see instructions. 1146 19TH STREET, NW, SUITE 300	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ MANAGEMENT
  Telephone No. ▶ 202-207-0190 FAX No. ▶
- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2006.

5 For calendar year 2005, or other tax year beginning ______ and ending ______.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS REQUIRED TO GATHER THE NECESSARY INFORMATION FROM EXTERNAL THIRD PARTIES TO ALLOW FOR A COMPLETE AND ACCURATE FILING.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ C.P.A. Date ▶ 8/08/04

Notice to Applicant - To Be Completed by the IRS

[X] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the extended due date of the return for which an extension was requested.

[ ] Other

Director By: Date

EXTENSION APPROVED
SEP 05 2006
FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	
	Name RUBINO & MCGEEHIN, CHARTERED
	Number and street (include suite, room, or apt. no.) or a P.O. box number 6903 ROCKLEDGE DRIVE, SUITE 1200
523832 05-01-05	**City or town, province or state, and country (including postal or ZIP code)** BETHESDA, MD 20817

RECEIVED
824 AUG 18 2006 IRS-OSC
OGDEN, UT