

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)

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning September 1, 2006, and ending August 31, 2007

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

C Name of organization
ASHOKA

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1700 NORTH MOORE STREET 2000

City or town, state or country, and ZIP + 4
ARLINGTON, VA 22209-1939

D Employer identification number
51-0255908

E Telephone number
703-527-8300

F Accounting method: 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 No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: ▶ www.ashoka.org

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

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 31947872

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a			
	b Direct public support (not included on line 1a)	1b	30020035		
	c Indirect public support (not included on line 1a)	1c	24735		
	d Government contributions (grants) (not included on line 1a)	1d			
	e Total (add lines 1a through 1d) (cash \$ 28296621 noncash \$ 1748149)	1e			30044770
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			0
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			627599
	5 Dividends and interest from securities	5			1149540
	6a Gross rents	6a			
	b Less: rental expenses	6b			
c Net rental income or (loss). Subtract line 6b from line 6a	6c			0	
7 Other investment income (describe ▶)	7				
8a Gross amount from sales of assets other than inventory	(A) Securities	16072	8a		
	(B) Other				
	b Less: cost or other basis and sales expenses	13360	8b		
	c Gain or (loss) (attach schedule)	2712	8c	0	
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d			2712	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1b)	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			0
10a 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			0
11 Other revenue (from Part VII, line 103)	11			109891	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			31934512	
Expenses	13 Program services (from line 44, column (B))	13		25688520	
	14 Management and general (from line 44, column (C))	14		1130000	
	15 Fundraising (from line 44, column (D))	15		2126318	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses. Add lines 16 and 44, column (A)	17			28944838
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		2989674	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		53920209	
	20 Other changes in net assets or fund balances (attach explanation)	20		13315	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			56923198

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

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

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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0			
22b	Other grants and allocations (attach schedule) (cash \$ <u>10270072</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	10270072	10270072		
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	114545	44673	35509	34363
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	0			
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0			
26	Salaries and wages of employees not included on lines 25a, b, and c	6862400	5510589	388797	963014
27	Pension plan contributions not included on lines 25a, b, and c	0			
28	Employee benefits not included on lines 25a - 27	472415	381981	35676	54758
29	Payroll taxes	698735	527442	36092	135201
30	Professional fundraising fees	0			
31	Accounting fees	124491	102007	14306	8178
32	Legal fees	0			
33	Supplies	164790	145269	10265	9256
34	Telephone	309223	250314	16001	42908
35	Postage and shipping	270704	187617	18467	64620
36	Occupancy	816936	574558	172528	69850
37	Equipment rental and maintenance	112728	80142	23849	8737
38	Printing and publications	665195	358090	2049	305056
39	Travel	2024257	1828232	48069	147956
40	Conferences, conventions, and meetings	346444	304774	1053	40617
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	94095	79181	5937	8977
43	Other expenses not covered above (itemize):				
a	See schedule	5597808	5043579	321402	232827
b		0			
c		0			
d		0			
e		0			
f		0			
g		0			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	28944838	25688520	1130000	2126318

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part 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	3044747	45	1256325
	46 Savings and temporary cash investments	9579813	46	17584247
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c 0
	48a Pledges receivable	48a 36127835		
	b Less: allowance for doubtful accounts	48b 1405170	33893688	48c 34722665
	49 Grants receivable			49
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
	51a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c 0
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges	48654	53	122246
	54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	19812779	54a	20049964
	b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	55a Investments—land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c 0
	56 Investments—other (attach schedule)			56
	57a Land, buildings, and equipment: basis	57a 863311		
b Less: accumulated depreciation (attach schedule)	57b 544595	300300	57c 318716	
58 Other assets, including program-related investments (describe ► See schedule)	610065	58	627672	
59 Total assets (must equal line 74). Add lines 45 through 58	67290046	59	74681835	
Liabilities	60 Accounts payable and accrued expenses	440439	60	669671
	61 Grants payable	12929398	61	17088966
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
	66 Total liabilities. Add lines 60 through 65	13369837	66	17758637
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1880956	67	1639795
	68 Temporarily restricted	32226474	68	35233439
	69 Permanently restricted	19812779	69	20049964
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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 and column (B) must equal line 21)	53920209	73	56923198	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	67290046	74	74681835	

Part VI Other Information (continued)		Yes	No
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?	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 2422953		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include 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?		
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	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	0
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	85h	
86	501(c)(7) orgs. 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) orgs. 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
88a	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.	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI.	88b	X
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.	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
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	
90a	List the states with which a copy of this return is filed	None required	
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	97
91a	The books are in care of	Ashoka Telephone no. 703-527-8300	
	Located at	1700 N. Moore St., #2000, Arlington, VA ZIP + 4 22209-1939	
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	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		See schedule

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c**
 If "Yes," enter the name of the foreign country ▶ See schedule

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** |

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	627599	
96 Dividends and interest from securities			14	1149540	
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	2712	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Misc. income			1	109891	
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		1889742	0
105 Total (add line 104, columns (B), (D), and (E))					1889742

Note: Line 105 plus line 1e, 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).
	N/A

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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

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.

Please Sign Here

Signature of officer: William Drayton Date: 4-14-08
 Type or print name and title: William Drayton Chairman

Paid Preparer's Use Only

Preparer's signature: [Signature] CPA Date: 4-10-08 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): 142-44-4062
 Firm's name (or yours if self-employed), address, and ZIP + 4: Cleveland & Gotliffe, PC; 11715 Still Brook Ct., Reston, VA 20191 EIN: 54-1573299 Phone no.: 703-476-7229

Ashoka EIN# 51-0255908
8-31-07 Form 990

Part I, line 8 Gain on Sale of Securities:

<u>Description</u>	<u>Date</u>	<u>Proceeds</u>	<u>Basis</u>	<u>Gain (Loss)</u>
400 Home Depot	6-25-07	16,072	13,360	2,712
		<u>16,072</u>	<u>13,360</u>	<u>2,712</u>

Part I Line 20 Other Changes in Net Assets

In 1996 Ashoka adopted SFAS 124 and is required to carry its investments at fair value. The \$13,315 increase in net assets is the result of recording the unrealized losses of \$(158,797) on these investments at 8-31-07 and the recording of foreign exchange gains of \$172,112.

Part II Line 22 Grants and allocations

Grants and allocations were made to support Ashoka's international program. Ashoka makes disbursements of funds for stipends as follows:

Ashoka/Brazil	\$ 1,273,358
Ashoka/US	1,672,525
Ashoka/Canada	553,392
Ashoka/Indonesia	181,642
Ashoka/India	412,634
Ashoka/Thailand	175,748
Ashoka/Mexico	398,534
Ashoka/Tanzania	18,330
Ashoka/S.Africa	411,135
Ashoka/Nigeria	285,775
Ashoka/Bangladesh	2,108
Ashoka/Nepal	34,388
Ashoka/Sri Lanka	46,724
Ashoka/Pakistan	58,500
Ashoka/Nicaragua	74,000
Ashoka/Kenya	55,246
Ashoka/Global Fellows	139,406
Ashoka/Senegal	171,485
Ashoka/Uganda	131,144
Ashoka/Costa Rica	107,385
Ashoka/Argentina	148,232
Ashoka/Uruguay	22,692
Ashoka/Peru	103,397
Ashoka/Zambia	(999)
Ashoka/Mali	(21,479)
Ashoka/Zimbabwe	193,655
Ashoka Paraguay	(25)
Ashoka/Venezuela	55,307
Ashoka/Chile	115,634
Ashoka/Colombia	59,573
Ashoka/Ecuador	86,860
Ashoka/Bolivia	38,130
Ashoka/Egypt	339,559
Ashoka/Turkey	192,846
Ashoka/Burkina Faso	61,856
Ashoka/Palestine	194,796
Ashoka/Lebanon	0
Ashoka/Afganistan	0
Ashoka/Germany	522,530
Ashoka/France	714,485
Ashoka/Switzerland	211,043
Ashoka/Morocco	73,031
Ashoka/Saudi Arabia	59,000
Ashoka/Belgium	59,826
Ashoka/Ireland	259,002
Ashoka/Spain	256,130
Ashoka/Central Europe	321,532
Total	\$ <u>10,270,072</u>

Ashoka EIN# 51-0255908
8-31-07 Form 990

Part II Line 43 Other expenses:

	<u>Total</u>	<u>Program Services</u>	<u>Mgmt. & General</u>	<u>Fund- Raising</u>
Consultants	3,327,062	2,990,718	202,877	133,467
Outside services	373,447	301,677	36,947	34,823
Bank & brokerage fees	74,247	51,715	10,873	11,659
Bad debt	25,935	24,110	727	1,098
Miscellaneous	32,215	24,131	5,556	2,528
Local travel & meals	255,957	218,550	7,657	29,750
Equipment expense	115,628	72,664	39,061	3,903
Insurance	50,122	35,203	11,014	3,905
Awards	1,205,960	1,205,960	0	0
Dues, books & subscript.	41,605	28,536	2,713	10,356
Training	32,066	31,747	11	308
Property taxes & penalties	63,564	58,568	3,966	1,030
Totals	<u>5,597,808</u>	<u>5,043,579</u>	<u>321,402</u>	<u>232,827</u>

Part IV Line 58 Other Assets:

<u>Description</u>	<u>End of Year Amount</u>
Security deposits	31,924
Reimbursements receivable	595,748
Total	<u>627,672</u>

Part III Statement of Program Service Accomplishments:

Social entrepreneurs are the engines of change and role models for the citizen sector. Ashoka identifies and invests in Leading Social Entrepreneurs - entrepreneurs working to achieve positive social impact - supporting the individual, idea, and institution through all phases of their career.

Through Group Entrepreneurship programs, Ashoka engages communities of entrepreneurs and develops patterns of effective collaborations that accelerate and spread social impact.

Ashoka encourages the creation of sustainable social solutions by developing New Architecture for the sector to support and accelerate progress within the community. Systems include: access to social financing, bridges to business and academic sectors, and frameworks for strategic partnerships that deliver social and financial value.

Ashoka works to define and strengthen the field of social entrepreneurship through Idea Spread and Education programs, including spreading the innovations of both individual social entrepreneurs and those developed cooperatively among social entrepreneurs working on common or related problems. This includes publications, professional training of social entrepreneurs in communications, and Ashoka's web presence.

Ashoka makes disbursements of funds in support of these objectives directly to individuals and groups as well as through affiliated groups and its own regional and country branches in Southeast Asia, South Asia, Africa, South America, Mexico/the Caribbean Basin, Europe and North America.

Ashoka Form 990 EIN# 51-0255908

Fixed Asset Detail August 31, 2007

Acct 1810 Furniture & fixtures:

Description	Asset <u>Cost</u>	Depreciation <u>Method</u>	<u>Period</u>	Purchase <u>Date</u>	Prior Years <u>Depreciation</u>	Current <u>Depreciation</u>	Accumulated <u>Depreciation</u>
Bookcases & cabinets	400.00	S/L	5	1-7-00	400.00	0.00	400.00
Reception chairs	2,000.00	S/L	5	1-19-00	2,000.00	0.00	2,000.00
File cabinets & chairs	3,875.00	S/L	5	1-19-00	3,875.00	0.00	3,875.00
File cabinet	119.96	S/L	5	1-31-00	119.96	0.00	119.96
Chairs	1,294.97	S/L	5	3-1-00	1,294.97	0.00	1,294.97
Furniture	2,125.23	S/L	5	5-15-00	2,125.23	0.00	2,125.23
Chairs	522.50	S/L	5	5-15-00	522.50	0.00	522.50
Table	78.38	S/L	5	6-30-00	78.38	0.00	78.38
Shelf units	560.00	S/L	5	8-14-00	560.00	0.00	560.00
Desk and chair	616.50	S/L	5	6-26-01	616.50	0.00	616.50
Desk and bookcase	915.00	S/L	5	1-24-01	915.00	0.00	915.00
Desk	515.00	S/L	5	2-13-03	360.50	103.00	463.50
Furniture Uganda	1,687.65	S/L	5	8-1-03	1,181.36	337.53	1,518.89
Furniture Egypt	1,616.27	S/L	5	8-1-03	1,131.38	323.25	1,454.63
Cabinets	2,400.00	S/L	5	4-8-04	1,200.00	480.00	1,680.00
Office Furniture	37,628.00	S/L	5	3-22-06	3,762.80	7,525.60	11,288.40
4 Desks	1,505.65	S/L	5	1-16-06	150.57	301.13	451.70
Total 8-31-07	<u>57,860.11</u>				<u>20,294.15</u>	<u>9,070.51</u>	<u>29,364.66</u>

Acct 1830 Equipment:

Rounding					0.01		0.01
Computer Bolivia	2,647.55	S/L	5	5-31-00	2,647.55	0.00	2,647.55
Computer Brazil	2,211.61	S/L	5	7-31-00	2,211.61	0.00	2,211.61
AMD 7600 -2- South Africa	2,030.57	S/L	5	8-31-00	2,030.57	0.00	2,030.57
Computer Nigeria	11,151.81	S/L	5	8-31-00	11,151.81	0.00	11,151.81
Computer Sahel	5,024.44	S/L	5	8-31-00	5,024.44	0.00	5,024.44
Air conditioner Sahel	1,506.41	S/L	5	8-31-00	1,506.41	0.00	1,506.41
Computer Hungary	3,248.00	S/L	5	9-30-99	3,248.00	0.00	3,248.00
Telephone upgrades	31,758.98	S/L	5	1-1-00	31,758.98	0.00	31,758.98
Dynamics Software	6,970.00	S/L	5	2-12-01	6,970.00	0.00	6,970.00
Norstar 16 Port Module	1,817.00	S/L	5	1-22-01	1,817.00	0.00	1,817.00
Watchguard Firebox II	3,251.10	S/L	5	1-24-01	3,251.10	0.00	3,251.10
3Com Switch	1,630.86	S/L	5	3-26-01	1,630.86	0.00	1,630.86
Analog Terminal Adapters	1,428.00	S/L	5	7-2-01	1,428.00	0.00	1,428.00
HP Laserjet Printer	1,148.97	S/L	5	4-25-01	1,148.97	0.00	1,148.97
HP Laserjet Printer	1,058.29	S/L	5	9-25-00	1,058.29	0.00	1,058.29
Dell Dimension Computer	964.00	S/L	5	1-14-01	964.00	0.00	964.00
HP Laserjet Printer	1,498.30	S/L	5	10-26-00	1,498.30	0.00	1,498.30

Computer Sahel	1,105.26	S/L	5	8-31-01	1,005.26	100.00	1,105.26
Air conditioner Brazil	654.50	S/L	5	2-28-01	654.50	0.00	654.50
Equipment Argentina	688.00	S/L	5	10-31-00	688.00	0.00	688.00
Equipment Andean	2,000.00	S/L	5	8-31-01	2,000.00	0.00	2,000.00
Generator Sahel	10,000.99	S/L	5	8-31-01	10,020.99	(20.00)	10,000.99
Laptop South Africa	3,423.63	S/L	5	12-31-00	3,423.63	0.00	3,423.63
Computer South Africa	636.60	S/L	5	11-30-00	636.60	0.00	636.60
Equipment South Africa	523.47	S/L	5	3-31-01	523.47	0.00	523.47
Dell Computer Africa	1,373.14	S/L	5	7-27-01	1,373.14	0.00	1,373.14
Equipment India	990.56	S/L	5	1-31-01	990.56	0.00	990.56
Laptop India	1,806.07	S/L	5	5-31-01	1,806.07	0.00	1,806.07
Generator Nigeria	2,265.00	S/L	5	9-30-00	2,265.00	0.00	2,265.00
Equipment India	1,286.44	S/L	5	3-31-01	1,286.44	0.00	1,286.44
Equipment Czech Republic	502.55	S/L	5	11-30-00	502.55	0.00	502.55
Dell Computer	1,245.65	S/L	5	6-13-02	1,121.09	124.56	1,245.65
Conference room shelves	1,000.00	S/L	5	10-15-01	900.00	100.00	1,000.00
Computer Nigeria	1,808.39	S/L	5	9-15-01	1,627.56	180.83	1,808.39
Computer Hungary	556.64	S/L	5	10-31-01	500.98	55.66	556.64
2 Dell Dimension 4300S	1,994.00	S/L	5	12-17-01	1,794.60	199.40	1,994.00
Dell Optiplex GX150	846.00	S/L	5	1-4-02	761.40	84.60	846.00
Dell Computer	1,407.00	S/L	5	12-31-01	1,266.30	140.70	1,407.00
Dell Computer	1,507.00	S/L	5	12-31-01	1,356.30	150.70	1,507.00
Dell Optiplex GX150	818.00	S/L	5	1-18-02	736.20	81.80	818.00
Dell Computer	1,652.15	S/L	5	9-25-01	1,486.94	165.21	1,652.15
CDW Computer	1,209.69	S/L	5	9-24-01	1,088.73	120.96	1,209.69
Computer Mexico	1,306.00	S/L	5	5-29-02	1,175.40	130.60	1,306.00
Computer South Africa	603.72	S/L	5	2-28-02	543.33	60.39	603.72
Computer Nigeria	3,280.58	S/L	5	7-1-02	2,952.54	328.04	3,280.58
Computer Indonesia	602.38	S/L	5	9-30-01	542.16	60.22	602.38
Computer Indonesia	812.87	S/L	5	1-1-02	731.57	81.30	812.87
Computer Indonesia	872.69	S/L	5	12-31-01	785.43	87.26	872.69
Computer India	856.27	S/L	5	7-1-02	770.63	85.64	856.27
Computer India Mumbi	855.57	S/L	5	6-1-02	770.00	85.57	855.57
Laptop Eastern Europe	1,600.36	S/L	5	1-26-02	1,440.32	160.04	1,600.36
Dell Poweredge 1750	3,364.00	S/L	5	8-26-03	2,354.80	672.80	3,027.60
Dell Dimension 4500	1,044.83	S/L	5	9-26-02	731.39	208.97	940.36
Dell Poweredge 1650&2650	7,646.00	S/L	5	5-3-03	5,352.20	1,529.20	6,881.40
Raisers Edge Software	62,430.00	S/L	5	5-31-03	43,701.00	12,486.00	56,187.00
Smart UPS	1,558.67	S/L	5	7-27-03	1,091.06	311.73	1,402.79
Dictaphone	528.42	S/L	5	2-28-03	369.88	105.68	475.56
Adobe Premier 6.5	579.66	S/L	5	11-15-02	405.76	115.93	521.69
Dell Dimension 2350	1,008.00	S/L	5	6-26-03	705.60	201.60	907.20
2 Prostation Laptops	1,694.21	S/L	5	2-28-03	1,185.94	338.84	1,524.78
Computer Brazil	661.54	S/L	5	4-30-03	463.08	132.31	595.39
Computer Uganda	2,006.90	S/L	5	8-1-03	1,404.83	401.38	1,806.21
Computer W. Africa	611.53	S/L	5	4-30-03	428.08	122.31	550.39

Computer Indonesia	1,010.64	S/L	5	1-31-03	707.45	202.13	909.58
Laptop Indonesia	1,582.91	S/L	5	5-1-03	1,108.03	316.58	1,424.61
Computer Sri Lanka	1,122.41	S/L	5	1-1-03	785.68	224.48	1,010.16
Laptop Cent Europe	1,940.18	S/L	5	4-15-03	1,358.14	388.04	1,746.18
2 Computers Egypt	1,909.82	S/L	5	8-31-03	1,336.86	381.96	1,718.82
12 Dell Desktops	14,232.00	S/L	5	1-27-04	7,116.00	2,846.40	9,962.40
Dell Latitude D500	1,461.00	S/L	5	1-29-04	730.50	292.20	1,022.70
2 Dell Latitude X300	2,890.00	S/L	5	1-30-04	1,445.00	578.00	2,023.00
Dell Latitude D600	1,638.00	S/L	5	2-5-04	819.00	327.60	1,146.60
Dell Latitude D600	1,446.00	S/L	5	2-26-04	723.00	289.20	1,012.20
Dell Dimension 2400	573.50	S/L	5	7-19-04	286.75	114.70	401.45
Laptop Ryszard	1,629.31	S/L	5	10-20-03	814.65	325.86	1,140.51
5 Dell Desktops	3,542.57	S/L	5	11-5-03	1,771.28	708.51	2,479.79
PC Connection Computer	1,141.47	S/L	5	11-25-03	570.73	228.29	799.02
2 Dell Pent.IV Desktops	4,528.00	S/L	5	11-22-03	2,264.00	905.60	3,169.60
APC Smart UPS	699.28	S/L	5	2-27-04	349.65	139.86	489.51
Soundstation	510.90	S/L	5	3-12-04	255.45	102.18	357.63
	1,884.67	S/L	5	4-15-04	942.33	376.93	1,319.26
Compaq Notebook Bahl	1,361.99	S/L	5	5-24-04	681.00	272.40	953.40
Dell Computer	1,813.06	S/L	5	4-30-04	906.53	362.61	1,269.14
Dell Computer	5,406.00	S/L	5	5-22-04	2,703.00	1,081.20	3,784.20
Dell Computer	1,751.40	S/L	5	5-24-04	875.70	350.28	1,225.98
Dell Computer Lucy	2,423.03	S/L	5	7-27-04	1,211.52	484.61	1,696.13
Desktop Computer France	1,388.85	S/L	5	3-15-04	694.43	277.77	972.20
Equipment Mexico	2,918.50	S/L	5	11-30-03	1,459.25	583.70	2,042.95
Computer Mexico Flores	1,909.86	S/L	5	12-31-03	954.93	381.97	1,336.90
Equipment Sri Lanka	4,643.51	S/L	5	8-1-04	2,321.75	928.70	3,250.45
Equipment Central Europe	3,307.26	S/L	5	8-31-04	1,653.63	661.45	2,315.08
Equipment UK	2,428.56	S/L	5	4-14-04	1,214.28	485.71	1,699.99
Equipment Uganda	2,188.53	S/L	5	10-1-03	1,094.27	437.71	1,531.98
Equipment Uganda	3,659.70	S/L	5	12-1-03	1,829.85	731.94	2,561.79
Equipment Uganda	1,598.23	S/L	5	2-1-04	799.12	319.65	1,118.77
Equipment Uganda	1,784.01	S/L	5	3-1-04	892.00	356.80	1,248.80
Equipment Uganda	1,227.60	S/L	5	6-1-04	613.80	245.52	859.32
2 Dell latitude D600	4,248.00	S/L	5	10-4-04	1,274.40	849.60	2,124.00
2 Dell Dimension 3000	1,900.00	S/L	5	10-4-04	570.00	380.00	950.00
Dell Dimension 3000	1,203.75	S/L	5	10-6-04	361.13	240.75	601.88
Dell Latitude D600	2,124.00	S/L	5	12-16-04	637.20	424.80	1,062.00
22 Dell Optiplex GX280	28,191.76	S/L	5	4-27-05	8,457.53	5,638.35	14,095.88
5 Dell Latitude D610	8,303.21	S/L	5	4-27-05	2,490.96	1,660.64	4,151.60
IBM Notebook Budinich	2,045.62	S/L	5	2-5-05	613.68	409.12	1,022.80
Dell Latitude D610	1,469.98	S/L	5	7-19-05	441.00	294.00	735.00
Computer Server Brazil	2,487.89	S/L	5	5-30-05	746.37	497.58	1,243.95
Computer South Africa	1,230.05	S/L	5	38,383.00	369.02	246.01	615.03
Computer South Africa	2,876.83	S/L	5	38,411.00	863.05	575.37	1,438.42
Computer South Africa	4,594.87	S/L	5	3-31-05	1,378.46	918.97	2,297.43

Computer South Africa	1,021.11	S/L	5	5-1-05	306.33	204.22	510.55
Computer Uganda	2,257.91	S/L	5	1-1-05	677.37	451.58	1,128.95
Computer Nigeria	854.39	S/L	5	12-31-05	256.32	170.88	427.20
Computer Nigeria	872.52	S/L	5	1-1-05	261.75	174.50	436.25
Computer Nigeria	739.22	S/L	5	7-1-05	221.76	147.84	369.60
Computer India	1,849.34	S/L	5	6-1-05	554.80	369.87	924.67
Computer India	735.73	S/L	5	8-1-05	220.72	147.15	367.87
Computer Thailand	669.10	S/L	5	6-1-05	200.73	133.82	334.55
Computer India Mumbi	1,827.68	S/L	5	6-1-05	548.31	365.54	913.85
Computer France	1,639.56	S/L	5	3-1-05	491.87	327.91	819.78
Computer France	568.14	S/L	5	2-1-05	170.44	113.63	284.07
Computer France	1,323.35	S/L	5	7-1-05	397.01	264.67	661.68
Computer Egypt	1,463.34	S/L	5	1-31-05	439.00	292.67	731.67
Computer Egypt	2,063.05	S/L	5	5-31-05	618.92	412.61	1,031.53
Computer Egypt	1,060.79	S/L	5	6-30-05	318.24	212.16	530.40
Computer Egypt	3,029.55	S/L	5	7-31-05	908.87	605.91	1,514.78
Computer Egypt	731.50	S/L	5	8-31-05	219.45	146.30	365.75
Computer Turkey	2,016.22	S/L	5	9-30-04	604.86	403.24	1,008.10
Computer Turkey	845.70	S/L	5	11-30-04	253.71	169.14	422.85
LCD Projector	1,586.01	S/L	5	4-1-05	475.80	317.20	793.00
Dell D610 Laptop	1,898.24	S/L	5	10-7-05	189.82	379.65	569.47
Tape Backup	5,195.40	S/L	5	11-4-05	519.54	1,039.08	1,558.62
2 Dell Inspiron	3,375.98	S/L	5	12-7-05	337.60	675.20	1,012.80
Dell D610 Laptop	1,871.00	S/L	5	2-1-06	187.10	374.20	561.30
Dell 2 Laptops	3,512.00	S/L	5	2-1-06	351.20	702.40	1,053.60
Infocus Projector	1,043.00	S/L	5	2-1-06	104.30	208.60	312.90
710M Computer	1,628.45	S/L	5	3-1-06	162.85	325.69	488.54
I6000 Computer	1,757.50	S/L	5	3-1-06	175.75	351.50	527.25
I6000 Computer	1,733.75	S/L	5	3-1-06	173.38	346.75	520.13
15 Optiplex Computers & Monitors	24,910.77	S/L	5	3-9-06	2,491.08	4,982.15	7,473.23
D620 Laptop	1,838.65	S/L	5	5-12-06	183.87	367.73	551.60
D610 Laptop	1,022.99	S/L	5	5-12-06	102.30	204.60	306.90
D820 Laptop	1,883.40	S/L	5	6-12-06	188.34	376.68	565.02
D620 Laptop	1,671.00	S/L	5	6-12-06	167.10	334.20	501.30
14 OptiGX520 Computers	14,392.00	S/L	5	6-12-06	1,493.20	2,878.40	4,371.60
D620 Laptop	1,946.93	S/L	5	6-12-06	194.69	389.39	584.08
D620 Laptop	1,838.65	S/L	5	6-15-06	183.87	367.73	551.60
2 Dell Computers	3,650.80	S/L	5	6-19-06	365.08	730.16	1,095.24
D620 Laptop	1,510.00	S/L	5	7-20-06	151.00	302.00	453.00
3 OptiGX520 Computers	3,267.00	S/L	5	7-20-06	326.70	653.40	980.10
VLTLPR Computer Dell	1,045.00	S/L	5	8-2-06	104.50	209.00	313.50
Dell Noga Laptop	1,682.86	S/L	5	8-31-06	168.29	336.57	504.86
Laptop Drayton Best Buy	1,415.33	S/L	5	2-1-06	141.58	283.07	424.65
Computer Changemakers	1,238.57	S/L	5	1-1-06	123.86	247.71	371.57
Computer Canada	1,417.08	S/L	5	5-1-06	141.71	283.42	425.13
Computer Mexico	3,683.66	S/L	5	4-30-06	368.37	736.73	1,105.10

Computer Brazil	2,222.03	S/L	5	12-30-05	222.20	444.41	666.61
Computer Brazil	1,384.26	S/L	5	5-30-06	138.43	276.85	415.28
Computer Argentina	1,509.25	S/L	5	4-30-06	150.93	301.85	452.78
Computer Argentina	1,436.46	S/L	5	6-30-06	143.65	287.29	430.94
Computer West Africa	1,293.86	S/L	5	10-1-05	129.39	258.77	388.16
Computer India	2,508.57	S/L	5	4-1-06	250.86	501.71	752.57
Computer India	1,115.24	S/L	5	8-31-06	111.52	223.05	334.57
Computer Laptop Nepal	2,205.59	S/L	5	4-30-06	220.56	441.12	661.68
Computer Egypt	4,653.08	S/L	5	11-1-05	465.31	930.62	1,395.93
Computer Egypt	2,949.62	S/L	5	2-1-06	294.96	589.92	884.88
Computer UK	6,277.35	S/L	5	5-1-06	627.74	1,255.47	1,883.21
Telephone system upgrade	22,089.30	S/L	5	3-23-06	2,208.93	4,417.86	6,626.79
Security system	8,303.00	S/L	5	4-7-06	830.30	1,660.60	2,490.90
D420 Laptop	2,087.99	S/L	5	9-8-06	0.00	208.80	208.80
2- D620 Laptops	3,018.00	S/L	5	9-13-06	0.00	301.80	301.80
Lenovo Laptop	1,909.85	S/L	5	10-27-06	0.00	190.99	190.99
D420 Laptop	1,907.99	S/L	5	11-14-06	0.00	190.80	190.80
D420 Laptop	2,232.00	S/L	5	12-7-06	0.00	223.20	223.20
Projector	724.00	S/L	5	12-12-06	0.00	72.40	72.40
D420 Laptop	2,232.00	S/L	5	12-13-06	0.00	223.20	223.20
Dell PWS Server	2,119.00	S/L	5	12-15-06	0.00	211.90	211.90
Camcorder	1,606.45	S/L	5	7-11-07	0.00	160.65	160.65
Lenovo X60S Laptop	1,885.82	S/L	5	12-23-06	0.00	188.58	188.58
EO Copier/Printer	799.97	S/L	5	12-31-06	0.00	80.00	80.00
20- Dell Opti 745	20,280.00	S/L	5	3-1-07	0.00	2,028.00	2,028.00
2- Dell D620	3,260.00	S/L	5	3-1-07	0.00	326.00	326.00
7- Dell D420	14,028.00	S/L	5	3-1-07	0.00	1,402.80	1,402.80
Dell PWS390	2,403.97	S/L	5	3-1-07	0.00	240.40	240.40
Dell D420	2,043.99	S/L	5	3-12-07	0.00	204.40	204.40
Dell Intel Dual Core	1,630.00	S/L	5	3-12-07	0.00	163.00	163.00
2- Dell D620	3,218.00	S/L	5	7-2-07	0.00	321.80	321.80
Dell D420	2,008.00	S/L	5	7-7-07	0.00	200.80	200.80
Dell D420	2,008.00	S/L	5	7-9-07	0.00	200.80	200.80
PE 4210 with doors	2,971.37	S/L	5	8-9-07	0.00	297.14	297.14
Dell E5310	5,646.77	S/L	5	8-10-07	0.00	564.68	564.68
Dell PE2950	5,922.99	S/L	5	8-11-07	0.00	592.30	592.30
2- Dell E5310	9,925.10	S/L	5	8-12-07	0.00	992.51	992.51
Dell D430	1,818.00	S/L	5	8-13-07	0.00	181.80	181.80
Dell PE 2410	2,821.61	S/L	5	8-7-07	0.00	282.16	282.16
Dell D631	1,599.00	S/L	5	8-17-07	0.00	159.90	159.90
Dell D430	1,824.00	S/L	5	8-20-07	0.00	182.40	182.40
2- Dell Sonicwall Pro2040	4,780.00	S/L	5	8-7-07	0.00	478.00	478.00
2- Dell UPS 25Pk M6	1,917.00	S/L	5	8-31-07	0.00	191.70	191.70
Totals 8-31-07	<u>644,960.23</u>				<u>271,597.69</u>	<u>83,142.34</u>	<u>354,740.03</u>

Acct 1850 Leasehold Improvements

Rosslyn Center	133,115.60	S/L	6	1-1-00	133,115.60	0.00	133,115.60
Carpet Market	26,499.83	S/L	6	1-1-00	26,499.83	0.00	26,499.83
Picture Moulding	875.00	S/L	6	8-31-00	875.00	0.00	875.00
Total 8-31-07	<u>160,490.43</u>				<u>160,490.43</u>	<u>0.00</u>	<u>160,490.43</u>

Depreciation booked in Mexico

1,881.70

TOTAL DEPRECIATION

94,094.55

Part V Officers and Directors

<u>Name/Address</u>	<u>Title/ Hours</u>	<u>Compen.</u>	<u>Benefits</u>	<u>Expense Account</u>
William Drayton 1220 N. Nash, Arlington, VA	Chairman 40	110,325	4,220	None
C. William Carter 12 Barrett Rd., Hanover, NH	Sec/Treas 5	None	None	None
Roger Harrison Itchen Stoke Mill Hampshire, SO24 0RA, UK	Director 5	None	None	None
Gloria de Souza 103/104 Dunhill Villa Santa Cruz. Bombay, India	Director 5	None	None	None
Fred Hehuwat J1 Bukit Dago Utara II/7 40135 Bandung, Indonesia	Director 5	None	None	None
Kyle Zimmer 1319 F St.NW Suite 500 Washington, DC 20004	Director 5	None	None	None
William Kelly, Jr. 4205 Lenore Lane, NW Washington, DC 20008	Director 5	None	None	None
Mary Gordon 215 Spandina Ave., #160 Toronto ON M5T2C7, Canada	Director 5	None	None	None

Part VI Lines 91b & 91c Foreign Bank Accounts and Offices:

Ashoka maintained offices and had bank accounts in the following foreign countries:

Canada
Mexico
Brazil
Argentina
Peru
Colombia
Venezuela
South Africa
Uganda
Nigeria
Sahel West Africa
India
Indonesia
Nepal
Sri Lanka
Thailand
The Phillipines
Pakistan
Germany
France
Hungary
Poland
Egypt
Turkey
United Kingdom
Ireland
Spain

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 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No. 1545-0047

2006

Department of the Treasury
Internal Revenue Service

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

Name of the organization

ASHOKA

Employer identification number

51-0255908

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 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
Maria Budinich; 4200 Mass. Ave. NW Washington, DC 20016	Full Econ. Cit. 40	128302	4230	0
Sushmita Ghosh; 203 Yokum #326 Alexandria, VA 22304	Pres. Emeritus 40	124099	6401	0
Carol Grodzins; 3601 Conn. Ave NW, #706, Washington, DC 20008	Vice Pres. 40	105722	4160	0
Diana Wells; 3501 N Kensing St. Arlington, VA 22207	President 40	129252	578	0
Beverly Schwartz; 1819 T St. NW, Washington, DC 20009	Dir. Marketing 40	111024	4229	0
Total number of other employees paid over \$50,000 ▶	25			

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
None		
Total number of others receiving over \$50,000 for professional services ▶		

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
Forum One Communications 2200 Mount Vernon Ave. Alexandria, VA 22301	Web Developers	328131
Rand Solutions 12001 Remington Dr., Silver Spring, MD 20910	IT Support	154178
Beyond The Bottom Line; 1730 M Street, NW Suite 700, Washington, DC 20036	Interim CFO	124888
Susan Davis; 147 East 19th Street, 2nd Floor, New York, NY 10003	Consultant	126244
Tenable Group; 816 Easley Street, #429 Silver Spring, MD 20902	Consultant	87486
Total number of other contractors receiving over \$50,000 for other services ▶	3	

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

Schedule A (Form 990 or 990-EZ) 2006

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

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 of Part VI-B.)

	Yes	No
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.)

2a		
2b		
2c		
2d		
2e		

a Sale, exchange, or leasing of property?

2a		X
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b Lending of money or other extension of credit?

2b		X
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c Furnishing of goods, services, or facilities?

2c		X
-----------	--	---

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d	X	
-----------	---	--

e Transfer of any part of its income or assets?

2e		X
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3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a	X	
-----------	---	--

b Did the organization have a section 403(b) annuity plan for its employees?

3b	X	
-----------	---	--

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c		X
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d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d		X
-----------	--	---

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a		X
-----------	--	---

b Did the organization make any taxable distributions under section 4966?

4b		
-----------	--	--

c Did the organization make a distribution to a donor, donor advisor, or related person?

4c		
-----------	--	--

d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____

		0
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g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____

		0
--	--	---

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)