Form **990**

Department of the Treasur Int Se **A**

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

OMB No 1545-0047

easury	- 1110 01	gamzation may have to use a copy of this fetam to satisfy star	te reporting	Inspection
ternal Revenue				
rvice				
For the 2007 cal	lendar yea	r, or tax year beginning 02-01-2007 and ending 01-31-2008		
Check if applicable	Please	C Name of organization Datz Foundation		D Employer identification number
Address change	use IRS			52-1496940
Name change Initial return	label or print or type. See Specific	Number and street (or P O box if mail is not delivered to street address) 311 Maple Avenue West Room No E	Room/suite	E Telephone number (703) 242-8800
Final return	Instruc- tions.	City or town, state or country, and ZIP + 4 Vienna, VA 22180		F Accounting method
Amended return				
Application pending			•	
		301(C)(3) Organizations and 4947(a)(1) nonexempt chartable		ot applicable to section 527 organizations a group return for affiliates?

_	147 - L: L.	trusts must attach a completed Sch					Is this a group If "Yes" enter r				es F	7 No
		e: ► www datzfoundation org				H(c)	Are all affiliates			•	es [- No
		tion type (check only one) ► 🔽 🕏 501(c) (3) 🖪				H(d)	Is this a separa			•	nzatioi	n
	normally r	re fif the organization is not a 509(a)(3) supporting more than 25,000 A return is not required, but if the file a complete return				I	covered by a g	roup rul	ing?		es F	_
L	Gross re	eceipts Add lines 6b, 8b, 9b, and 10b to line	12 1,708,052			M	Check ► ✓ if attach Sch B (l to
Ŀ	art I	Revenue, Expenses, and Changes	s in Net Assets or F	und	Bala	nces	(See the i	instru	uctions.)			
	1	Contributions, gifts, grants, and similar amo		1								
	а	Contributions to donor advised funds		1a								
	b	Direct public support (not included on line 1	a)	1b								
	C	Indirect public support (not included on line	1a)	1c								
	d	Government contributions (grants) (not incl	uded on line 1a)	1d								
	e	Total (add lines 1a through 1d) (cash \$	noncash \$			_)		1e				
	2	Program service revenue including government	ent fees and contracts (f	from P	art V I	I, lıne	93) .	2		1,	,130,	078
	3	Membership dues and assessments		•				3				
	4	Interest on savings and temporary cash inv	estments					4			2,	692
	5	Dividends and interest from securities .			. •			5			45,	345
	6a	Gross rents		6a								
	ь	Less rental expenses		6b								
	C	Net rental income or (loss) subtract line 6b	from line 6 a					6с				
異	7	Other investment income (describe \blacktriangleright) .		•		•		7				
Revenue	8a	Gross amount from sales of assets	(A) Securities			(B)	Other					
œ		other than inventory	522,117	8a			4,320					
	Ь	Less cost or other basis and sales expenses	489,569	8b			4,413					
	c	Gain or (loss) (attach schedule)	32,548	8c	193		-93					
	d	Net gain or (loss) Combine line 8c, columns	(A) and (B)					8d			32,	455
	9	Special events and activities (attach sched	ule) If any amount is froi	m gam	ning, c	heck	nere 🕨 🦳					
	а	Gross revenue (not including \$	of									
		contributions reported on line 1b)	 .	9a								
	b	Less direct expenses other than fundraisin	gexpenses	9b								
	С	Net income or (loss) from special events Su	btract line 9b from line 9	а.				9с				
	10a	Gross sales of inventory, less returns and a	llowances	10a								
	b	Less cost of goods sold	l	10b								
	c	Gross profit or (loss) from sales of inventory (attach s	,		.0a			10c				
	11	Other revenue (from Part VII, line 103) .						11				500
	12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7						12			,214,	
	13	Program services (from line 44, column (B))				•		13			897,	
Expenses	14	Management and general (from line 44, colu				•		14			170,	651
ğ.	15	Fundraising (from line 44, column (D)) .			•			15				
تت	16	Payments to affiliates (attach schedule) .				•		16				
	17	Total expenses Add lines 16 and 44, column						17			,068,	
2	18	Excess or (deficit) for the year Subtract line						18			145,	
19 19 19	19	Net assets or fund balances at beginning of	<u>_</u>) -			19	1		,209,	
a ₩	20	Other changes in net assets or fund balance	·					20			-85,	
	21	Net assets or fund balances at end of year (21	<u> </u>		,270,	
	. Maire	- non-mad Damanusault Daduction Act Notice - co			~ ~ 1	- 1.1 -	1 7 7 0 7 V		E	nc	an / 7 /	

Part II Statement of Functional Expenses

If "Yes," enter (i) the aggregate amount of these joint costs \$_____

(iii) the amount allocated to Management and general \$

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					
226	Other grants and allocations (attach schedule)	22a				
220	- · · · · · · · · · · · · · · · · · · ·					
	(cash \$noncash \$) If this amount includes foreign grants, check here	22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule)	25a	452,056	361,644	90,412	
b	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
С	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	139,152	125,236	13,916	
27	Pension plan contributions not included on lines 25a, b and c	27	1,680	1,512	168	
28	Employee benefits not included on lines 25a - 27	28	12,000	9,600	2,400	
29	Payroll taxes	29	26,330	22,301	4,029	
30	Professional fundraising fees	30	10,297	10,297		
31	Accounting fees	31				
32	Legal fees	32	5,465		5,465	
33	Supplies	33	13,321	9,991	3,330	
34	Telephone	34	7,056	5,645	1,411	
35	Postage and shipping	35	10,204	9,184	1,020	
36	Occupancy	36	41,701	33,361	8,340	
37	Equipment rental and maintenance	37	3,863	2,897	966	
38	Printing and publications	38	1,525		1,525	
39	Travel	39	6,091	6,091		
40	Conferences, conventions, and meetings	40	1,082		1,082	
41 42	Interest	41	4 545	2.626	000	
43	Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize)	42	4,545	3,636	909	
a	See Additional Data Table	43a				
ь	- Coc Naditional Pata Fable	43b				
c		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	1,068,583	897,932	170,651	0
	Costs. Check ► 「 If you are following SOP 98-2 ny joint costs from a combined educational campaign and fundraising	a solic	itation reported	ın (B) Program	m services?	-

Form

, **(ii)** the amount allocated to Program services \$

, and (iv) the amount allocated to Fundraising \$

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.

All c	at is the organization's primary exempt purpose organizations must describe their exempt purpose achieves lications issued, etc. Discuss achievements that are not ministrate the trusts must also enter the amount of grants and all	ments easura	in a clear and concise manner State the number of clients served, able (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	The fFoundation specializes in the placement of 1/31/08 the organization placed 62 internation		th domestic and foreign children for adoption During the FYE nd 43 domestic children with adoptive parents	
_	(Grants and allocations \$)		If this amount includes foreign grants, check here 🕨 🦵	897,932
Ь				
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	
С				
	(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 equ	ual lii	ne 44, column (B), Program services)	897,932
				Form 990 (2007)

Pa	rt IV	Balance Sheets (See the instru	ctions	.)			
Not	e:	Where required, attached schedules and amou column should be for end-of-year amounts on		hin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			41,395	45	6,465
	46	Savings and temporary cash investments			442,626	46	451,816
	47a	Accounts receivable	47a	3,125			
		Less allowance for doubtful accounts	47b	0,120	22,530	47c	3,125
	"	Less allowance for doubtful accounts	475		22,000	470	0,120
	48a	Pledges receivable	48a				
	ь	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable	·			49	
	50a	Receivables from current and former office				50a	
	ь	key employees (attach schedule) Receivables from other disqualified person 4958(c)(3)(B) (attach schedule)	s (as de	efined under section		50a 50b	
	51a	Other notes and loans receivable (attach schedule)	51a	ı			
Ş	ь	Less allowance for doubtful accounts	51b			51c	
S. P.	52	Inventories for sale or use				52	
ব	53	Prepaid expenses and deferred charges .				53	
	54a	Investments—publicly-traded securities	. 🕨	Cost FMV		54a	
	ь	Investments—other securities (attach sch	edule)	Cost FMV		54b	
	55a	Investments—land, buildings, and equipment basis	55a	, ,			
	ь	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule) .			951,999	56	856,997
	57a	Land, buildings, and equipment basis	57a	77,265			
	ь	Less accumulated depreciation (attach schedule)	57b	61,200	9,209	57c	16,065
	58	Other assets, including program-related in		nts	-1		2
		(describe ►-)	8,297	58	8,663	
	59	Total assets (must equal line 74) Add line	s 45 th	rough 58	1,476,056	59	1,343,131
	60	Accounts payable and accrued expenses		_	23,510	60	28,171
	61	Grants payable				61	
	62	Deferred revenue				62	
eg.	63	Loans from officers, directors, trustees, an	d key e	mployees (attach			
-		schedule)				63	
ķ.;	64a	Tax-exempt bond liabilities (attach schedu	ıle) .			64a	
		Mortgages and other notes payable (attach	sched	ule)		64b	(FT)ana
	65	Other liablilities (describe ►)	242,561	65	44,659
	66	Total liabilities Add lines 60 through 65			266,071	66	72,830
	Orga	anizations that follow SFAS 117, check here 67 through 69 and lines 73 and 74	▶ ✓ a	nd complete lines			
Š	67	Unrestricted			1,209,985	67	1,270,301
Balances	68	Temporarily restricted				68	
<u>m</u>	69	Permanently restricted				69	
Fund	Orga	anizations that do not follow SFAS 117, chec complete lines 70 through 74	k here	► Tand			
ъ	70	Capital stock, trust principal, or current fur		H-		70	
sets.	71	Paid-in or capital surplus, or land, building,		71			
Ass	72	Retained earnings, endowment, accumulate		72			
ž Z	73	Total net assets or fund balances Add line through 72 (Column (A) must equal line 19 line 21)			1,209,985	73	1,270,301
	74	Total liabilities and net assets / fund balances	s Δdd line	s 66 and 73	1,476,056	74	1,343,131
	1		- nau IIIIC	.5 55 dilu 75 • •	.,, 350		Form 990 (2007)

Part	the instructions.)	nue per Audited Fina	ncial Sta	atements \	With Reven	ue per	Return (See
	Total revenue, gains, and other supp	ort per audited financial sta	tements			a	
b	A mounts included on line a but not o						
1	Net unrealized gains on investments	·	ь1	1			
2	Donated services and use of facilitie		b2				
3	Recoveries of prior year grants .		b3			1	
4	Other (specify)					1	
-	other (specify)		b4				
	Add lines b1 through b4 .					ь	
c	Subtract line b from line a					С	
d	Amounts included on Part I, line 12,	but not on line a					
1	Investment expenses not included o	n Part I, line					
_	6b		d1				
2	Other (specify)		d2				
	Add lines d1 and d2					_a	
e	Total revenue (Part I, line 12) Add l					\vdash	
_	d					e	
Part	IV-B Reconciliation of Expe	nses per Audited Fina	ncial S	tatements	With Expe	nses p	er Return
а	Total expenses and losses per audit	ed financial statements .				а	
b	A mounts included on line a but not o	n Part I, line 17					
1	Donated services and use of facilitie	5	b1				
2	Prior year adjustments reported on P	art I, line	b2				
_	20		B2	1			
3	Losses reported on Part I, line		Ь3				
4	Other (specify)					1	
		_	_ b4				
	Add lines b1 through b4 .] ь	
c	Subtract line b from line a					С	_
d	Amounts included on Part I, line 17,	but not on line a:					
1	Investment expenses not included o	n Part I, line	1				
_	6b		d1			.	
2	Other (specify)		d2				
	Add lines d1 and d2					_a	
e	Total expenses (Part I, line 17) Add	lines c and				- 	
	d					e	
Part	V-A Current Officers, Direct						
	director, trustee, or key er instructions.)	nployee at any time dur	ing the y	ear even if	they were r	ot com	pensated.) (See the
	mod decions.				(D) Contribi		(E) Expense
	(A) Name and address	(B) Title and average hours per week devoted to position		mpensation iid, enter -0)	employee bend deferred com		account and other
			ļ`.		plans	5	allowances
	n Datoff : Spring Brook Drive	Ex Dır		226,028		6,000	
	na,VA 22181	040 00		220,020		0,000	
	Eckman	Ex Dir					
	Spring Brook Drive na,VA 22181	040 00		226,028		6,000	
	Weinberg						
8118	Felbrigg Hall	Dır 000 00		0			
	n Dale, MD 20769	00000					
	a Yarmo 5 Balboa Court	Dır		0			
	yvale,CA 94086	000 00					
	ueline Miller	V P		_			
	i Larkın Lane na, VA 22180	000 00		0			
Jun L	<u>'</u>	D					
	MacArthur Blvd	Pres 000 00		0			
	eda, MD 20817						
	ael Sarzo : Felbrigg Hall	Dir		0			
	n Dale, MD 20769	000 00				_	
	d Marcus	Dır					
	Balboa Court yvale, CA 94086	000 00		0			
							<u> </u>

Dar	V-A Current Officers, Director	s Trustees and Key	v Employees (conti	inued)		Yes	No No
	Enter the total number of officers, director		· · · · · · · · · · · · · · · · · · ·			103	140
/ 3 a			_	i business at board			
_	meetings						
b	Are any officers, directors, trustees, or ke			•			
	employees listed in Schedule A, Part I, oi	highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A, Part II-	A or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemer	it that identifies the indivi	iduals and explains the	relationship(s) 🕏 .	75b	Yes	
c	Do any officers, directors, trustees, or ke	y employees listed in Form	m 990, Part V-A, or hig	hest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A, Part II-	organizations, whether					
	tax exempt or taxable, that are related to	finition of "related	75c		No		
	organization"						
	If "Yes," attach a statement that includes	the information described	d in the instructions				
d	Does the organization have a written conf	lict of interest policy? .			75d	Yes	
Par	t V-B Former Officers, Director	s, Trustees, and Ke	y Employees That	Received Comper	satio	n or (other
	Benefits (If any former offi (described below) during the benefits in the appropriate c	year, list that person	below and enter the	amount of compens			
	(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans		pense aco ner allowa	count and ances
Par	t VI Other Information (See the	instructions.)		<u> </u>		Yes	No
76	Did the organization make a change in its activities	or methods of conducting activ	vities? If "Yes," attach a				
	detailed statement of each change				76		No
77	Were any changes made in the organizing	or governing documents	but not reported to the 1	IRS?	77		No
	If "Yes," attach a conformed copy of the o	hanges					
78a	Did the organization have unrelated business gross		ing the year covered by this	return?	78a		No
	If "Yes," has it filed a tax return on Form				78b		No
79	Was there a liquidation, dissolution, termination, or				, 55		
	a statement	· · · · · · ·	ine year in res, attach		79		No
80a	Is the organization related (other than by associated \ensuremath{I}	on with a statewide or nationwi	ide organization) through con	nmon membership,			
	governing bodies, trustees, officers, etc , to any ot	her exempt or nonexempt orga	nnization?		80a		No
b	If "Yes," enter the name of the organization	on 🕨					
R1=	Enter direct or indirect political expenditu		is exempt or no	nexempt			
	Did the organization file Form 1120-POL for		81b				

	+ VI Other Information (continued)	I		T age 7
	t 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?	82a		No
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
922	In Part I or as an expense in Part II (See instructions in Part III)	83a	Yes	
	Did the organization comply with the public inspection requirements roll returns and exemption applications?	83b	Yes	
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-		—
	gifts were not tax deductible?	84b		l No
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		No
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		No
	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 the prior year	OSD		
c	Dues assessments, and similar amounts from members 85c			
	Section 162(e) lobbying and political expenditures 85d	+		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	-		
		-		
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	┤ <u> </u>		l
_	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		No
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		No
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	<u> </u>		
b	Gross receipts, included on line 12, for public use of club facilities 86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
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		No
Ь	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		No
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			- 110
osu	section 4911 , section 4912 , section 4955			
Ь	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		No
c	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		No
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?	89f		No.
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	03.		
	during the year?	89g		No
90a	List the states with which a copy of this return is filed 🕨 DC			
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)			8
91a	The books are in care of O rganization Telephone no (703)	242-8	800	
	311 Maple Ave West			
	Located at ▶ Vienna, VA ZIP + 4 ▶ 22180			
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ı	V.	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b		No
	If "Yes," enter the name of the foreign country 🛌			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

<i>-</i> 1 1 1	VI Other Information (contin	nued)					Yes	No
	At any time during the calendar year, d		n maintain a	n office outside	of the United	Statos?	1c	No
·	At any time during the calendar year, d	id the organization) II III allitaili a	in onice outside	or the officed	States, 9.	10	INO
	If "Yes," enter the name of the foreign o	country ►						
2	Section 4947(a)(1) nonexempt charitable	trusts filing Form	990 ın lıeu o	f Form 1041— C	heck here .			►
	and enter the amount of tax-exempt int					. 🕨 92		
	VIII Analysis of Income-Prod					. 510 510 514		_
te:	Enter gross amounts unless otherwise i	ndıcated.	(A)	business income	(C)	ection 512, 513, or 514	(E Relate	
			Business	(B) Amount	Exclusion	(D) Amount	exempt inco	
3	Program service revenue	-	code		code		IIICO	ilic
	Home Study and Placement Fees							1,119,991
	Counseling Consulting Fees				+ +			7,029
	Xeroxing Fees				+			3,058
d	Acroxing rees				+			3,030
_					+			
f	Medicare/Medicaid payments				+ -			
	Fees and contracts from government	F			+			
ı I	Membership dues and assessments	Ĭ -	+		+ -			
* 5	Interest on savings and temporary cash invest	F	+		14	2,692		
5	Dividends and interest from securities	F			14	45,345		
7	Net rental income or (loss) from real e	-				,		
а	debt-financed property	F						
	non debt-financed property	F						
3	Net rental income or (loss) from personal prop	F						
•	Other investment income	[
00	Gain or (loss) from sales of assets other than	inventory			18	32,455		
01	Net income or (loss) from special eve	nts						
02	Gross profit or (loss) from sales of inv	entory						
03	Other revenue a Rental Income				16	3,500		
b								
c								
d								
е								
04	Subtotal (add columns (B), (D), and (E	:))				83,992		1,130,078
)5	Total (add line 104, columns (B), (D), a	and (E))				. <u> </u>	1,2	214,070
te:	Line 105 plus line 1e, Part I, should equa	l the amount on li	ne 12, Part I.					
	Relationship of Activit No. Explain how each activity for which							
ле ▼	of the organization's exempt purpos					iportantly to the ac	Compusin	ilelit
	Traformation Deposition	Faccable Cobe	:	ad Dianasan	d	- /C the inst		,
ŒΙ	Information Regarding (A)	(B)	iuiaries a		dea Entities	-	(E	
1	lame, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interest		(C) Nature of activitie	s	(D) Total income	End-of ass	•
	partiership, or disregarded entity	% whersing interest					433	<u> </u>
		%						
		%						
) a	t X Information Regarding	<u>%</u> Franctore Δεσ	ociated v	ith Dersons	l Ranafit Ca	ontracte (See +	he	
	instructions.)	i i dii si ci s Ass	Julia leu W	an Persona	. Denem Cl	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
	Did the organization, during the year, receive a	ny funds directly or	indirectly to na	v premiume on a n	erconal benefit co	ntmct?	T Ves	▼ No
1)	Did the organization, during the year, receive a	ily fullus, unccuy of	пипесну, то ра	y piennum som a p	ersonar benefit co	miliacir	, ,	
	Did the organization, during the year, peerive a	•						✓ No

							Yes	No
.06	Did the reporting organi the Code? if "Yes," com	•		· ·	efined in section 51	.2(b)(13) of		Νo
	(A) Name and address controlled ent		Employer I	B) dentification nber	(C) Description o transfer		(D) of transf	er
	Totals							
						•		
							Yes	No
07	Did the reporting organi the Code? if "Yes," com				as defined in section	on 512(b)(13) of		Νo
(A) Name and address of each controlled entity		(B) Employer Identification Number		(C) Description o transfer	(D) Amount of tra			
	Totals							
			_					
							Yes	No
80	Did the organization have royalties and annuities of			ct on August 17, 2	2006 covering the	nterests, rents,		Νo
	·	·		rn. including accompa	inving schedules and sta	atements, and to the best	of my kno	w ledae
	and belief, it is true, com					n of which preparer has a		
ea: gn					2008-1 Date	2-18		
		ive Director						
	Type or print name a							
				Date	Check If	Preparer's SSN or PTIN	(See Gen	- · ·
aid		n Marans		2008-12-18	self- empolyed • 🔽		`	inst v
ere aid rep	signature Felton				self-			Inst \
aid rep	signature Felton Signature Felton Firm's name (or your if self-employed).	rs			self-	EIN Þ		Inst
aid	signature Felton Signature Felton Firm's name (or your if self-employed).	rs			self-	EIN • Phone no • (941) 75		Inst

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As Filed Data -

DLN: 93490353001018

SCHEDULE A (Form 990 or 990EZ)

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

2007

Name of the organization Datz Foundation		Employer identification nur		
			52-1496940	
Compensation of the Five (See page 1 of the instruction				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compansation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
	-			
	_			
	1			
Total number of other employees paid over \$50,000				
Compensation of the I (See page 2 of the instru "None.")	Five Highest Paid Indep actions. List each one (whe	endent Contracto ther individual or fir	rs for Profession ms). If there are no	al Services one, enter
(a) Name and address of each independent of	contractor paid more than \$50	,000 (b) Ty	pe of service	(c) Compensation
None				
Total number of others receiving over \$50,00 professional services				
Part II-B Compensation of the l	Five Highest Paid Indeports performed services other			
firms. If there are none,	enter "None". See page 2	for instructions.)		
(a) Name and address of each independent one	contractor paid more than \$50	,000 (b) Ty	pe of service	(c) Compensation
None				
Total number of other contractors recovers	war			
Total number of other contractors receiving o	over			

Par	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, include 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			
	ı of Part VI-B)	1		Νo
	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.) ち			
а	Sale, exchange, or leasing property?	2a	Yes	
b	Lending of money or other extension of credit?	2b		Νo
c	Furnishing of goods, services, or facilities?	2c	Yes	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 🍠	2d	Yes	
е	Transfer of any part of its income or assets?	2e		Νo
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		Νo
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b		Νo
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νo
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
b	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
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			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Pa	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)					
Icer	ify th	at the organization is not a private foun	dation because it is (PI	ease check only C	NE applicable be	ox)					
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1)(A)(ı)						
6	\vdash	A school Section 170(b)(1)(A)(II) (A	lso complete Part V)								
7	Γ	A hospital or a cooperative hospital s	ervice organization Sec	tion 170(b)(1)(A)	(111)						
8	Γ	A federal, state, or local government of	or governmental unit Se	ction 170(b)(1)(A)(v)						
9	Γ	A medical research organization oper and state	ated in conjunction with	a hospital Section	170(b)(1)(A)(ı	ιι) Enter the ho	spital's name, city,				
10	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp			ated by a govern	mental unit					
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	Γ	A community trust Section $170(b)(1)(A)(vi)$ (Also complete the Support Schedule in Part IV-A)									
12	Γ	An organization that normally receive receipts from activities related to its its support from gross investment incacquired by the organization after Jun	charitable, etc , function ome and unrelated busir	s—subject to certa ness taxable incom	ain exceptions, a ne (less section	and (2) no more 511 tax) from b	than 331/3% of usinesses				
13	Γ	An organization that is not controlled requirements of section 509(a)(3) Cl		•	_	•	se meets the				
		Type I Type II Type	e III - Functionally Inte	grated \Box T	ype III - Other						
		Provide the following informa	tion about the supporte	d organizations. (s	see page 7 of the	e instructions.)					
ŀ	lame((a) s) of supported organization(s)	(b) Employer ident if icat ion number	(c) Type of organization (described in lines 5 through 12 above or	(d) Is the sup organization li supporting org governing do	ported isted in the ganization's	(e) A mount of support?				
				IRC section)	Yes	No]				
							+				
	1					E.					
Total	l					<u> </u>	1				

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

	: You may use the worksheet in the instructions for con		crual to the cash i	method of accounti		
_	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
5	Gifts, grants, and contributions received (Do not					(
_	include unusual grants See line 28)	+	+			
	Membership fees received					
7	Gross receipts from admissions, merchandise sold or services performed, or furnishing of					
	facilities in any activity that is related to the	1,181,039	928,901	995,983	1,009,208	4,115,13
	organization's charitable, etc., purpose					
	Gross income from interest, dividends, amounts					
_	received from payments on securities loans					
	(section 512(a)(5)), rents, royalties, and	93,630	59,503	25,398	7,955	186,48
	unrelated business taxable income (less section	93,030	39,303	23,396	7,933	100,40
	511 taxes) from businesses acquired by the					
	organization after June 30, 1975					
9	Net income from unrelated business activities					(
0	not included in line 18 Tax revenues levied for the organization's benefit					
J	and either paid to it or expended on its					í
	behalf					
1	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					
2	Other income Attach a schedule Do not include					
3	gain or (loss) from sale of capital assets Total of lines 15 through 22	1,274,669	988,404	1,021,381	1,017,163	4,301,61
3 4	Line 23 minus line 17	93,630	59,503	25,398	7,955	186,48
<u>-</u> 5	Enter 1% of line 23	12,747	9,884		10,172	100,40
<u>-</u>		·		10,214		2.70
	Organizations described on lines 10 or 11: a Enterprise a list for your records to show the name of				26a	3,73
b						
	than a governmental unit or publicly supported orga	•	-	<u>-</u>		
	2005 exceeded the amount shown in line 26a Do n	ot file this list wi	th your return. Er	nter the total		
	of all these excess amounts			▶	26b	
c	Total support for section 509(a)(1) test Enter line	24, column (e)		▶	26c	186,48
d	Add Amounts from column (e) for lines 18	186,486	19	0		
			26b		26d	186,48
_	Public support (line 26c minus line 26d total)				26e	100,10
	Public support percentage (line 26e (numerator) di	vidad by lina 26a /	donominator\\		26f	
_	Organizations described on line 12: a For amount			that ware recover		lified nerson "
f	Organizations described on line 12: a For announ					
f			received in eacr	i year from, each	aisquaimea pers	son
_	prepare a list for your records to show the name of,					
f	Do not file this list with your return. Enter the sum	of such amounts	•			
f 7	Do not file this list with your return. Enter the sum (2006) (2005)	of such amounts (2004)	`	2003)	
f ,	Do not file this list with your return. Enter the sum	of such amounts (2004)	`	´———	for your
f ,	Do not file this list with your return. Enter the sum (2006) (2005)	of such amounts (ed from each perso	2004) on (other than "dis	squalified persons	"), prepare a list	
f,	Do not file this list with your return. Enter the sum (2006) (2005) For any amount included in line 17 that was received.	of such amounts (ed from each perso for each year, that	2004) on (other than "dis was more than th	squalified persons ne larger of (1) the	"), prepare a list e amount on line	25 for the year

Pa	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		Νο
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		Νo
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		No
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following	1		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		Νo
Ŀ	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b	İ	No
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c	İ	No
	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		No
				<u> </u>
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
		\dashv		
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		No
L	Admissions policies?	33b		N o
	, manuscions ponetes		<u> </u>	
c	Employment of faculty or administrative staff?	33c		Νo
,	scholarships or other financial assistance?	33d		No
				<u> </u>
e	Educational policies?	33e		Νo
f	· Use of facilities?	33f		No
•			<u> </u>	<u> </u>
Ç	Athletic programs?	33g		No
H	Other extracurricular activities?	33h		No
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		No
Ŀ	Has the organization's right to such aid ever been revoked or suspended?	34b		No
-	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	 Yes	i

Total lobbying expenditures (Add lines c through h.)

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

Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768) Check > a if the organization belongs to an affiliated group Check 🕨 **b** if you checked "a" and "limited control" provisions apply (b) **Limits on Lobbying Expenditures** (a) To be completed Affiliated group for all electing totals (The term "expenditures" means amounts paid or incurred) organizations 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 40 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxable amount Enter the amount from the following table— 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 41 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 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 Subtract line 41 from line 38 Enter -0 - if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720. 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or (a) (b) (c) (d) (e) 2007 2006 2005 2004 fiscal year beginning in) Total Lobbying nontaxable amount Lobbying ceiling amount (150% of line 45(e)) 47 Total lobbying expenditures 48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) Grassroots lobbying expenditures 50 Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) During the year, did the organization attempt to influence national, state or local legislation, including any Yes A mount No attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers Nο Paid staff or management (Include compensation in expenses reported on lines c through h.) Νo Media advertisements Nο Mailings to members, legislators, or the public Νo Publications, or published or broadcast statements Νo Grants to other organizations for lobbying purposes Nο Direct contact with legislators, their staffs, government officials, or a legislative body Nο Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means Νo

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

			age 12 of the instructions.)				
		· · · · · · · · · · · · · · · · · · ·	ly engage in any of the following			sectio	n
) organizations) or in section 527		ons?		
a Transf	ers from the reporting	organization to a no	ncharitable exempt organization	of		Yes	No
(i)	Cash				51a(i)	Yes	
(ii)	O ther assets				a(ii)		N o
b Other	transactions						
(i)	Sales or exchanges o	of assets with a nonch	narıtable exempt organızatıon		b(i)		N o
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as:	sets		b(iii)		N o
	Reimbursement arran	-			b(iv)		N o
(v)	Loans or loan guarant	tees			b(v)		Νο
		•	r fundraising solicitations		b(vi)		N o
			er assets, or paid employees		С		N o
d If the	answer to any of the a	bove is "Yes," compl	ete the following schedule Colun	nn (b) should always show the fa	ır marke	t valu	e of the
goods	, other assets, or serv	rices given by the rep	orting organization If the organi	zatıon received less than fair ma	ırket val	ue in a	ny
transa	ction or sharing arran	gement, show in colu	mn (d) the value of the goods, ot	her assets, or services received			
(a)	(b)		(c)	(d)			
Line no A mount involved Name of noncharitable exempt organization				Description of transfers, tran		, and	sharing
51a(ı)	7,650	The Frank Foundation		Faciliates coordinates adoptiv		nnts ir	Russia
(.)	7,030				- p		
			with, or related to, one or more t		_	V	- N
		•	nan section 501(c)(3)) or in sect	ion 5277	ı	Yes	✓ No
b If Yes	s," complete the follow	wing schedule					
	(a)		(b)	(c)			
	Name of organiza	ition	Type of organization	Description of rela	itionship	1	

DLN: 93490353001018

OMB No 1545-

Form 4562-FY

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 67

Datz Foundation						Iden	t II y III	g number	
Datz i danaation		990					52-1	4969	940
	•	Certain Property Un					•		
	•	sted property, comple			u con	1ple	te Part I.	1	
1 Maximum amount See	the instructions	for a higher limit for cer	aın busınesses	-		•		1	125,000
2 Total cost of section 1	79 property plac	ed in service (see instru	ctions) .		•	•		2	
3 Threshold cost of sect	ion 179 property	/ before reduction in limit	ation					3	500,000
4 Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter -0-					4	
5 Dollar limitation for tax	x year Subtract	line 4 from line 1 If zero	or less, enter - 0	O- Ifm	arrıed	fılın	g		
separately, see instruc	ctions							5	125,000
(a) D	escription of pro	perty	(b) Cost	(busıne only)	ss us	e	(c) Elected	cost	
6				011177		+			-
									7
7 Listed property Enter	the amount from	line 29			7				Τ
8 Total elected cost of s	ection 179 prop	erty Add amounts in col	umn (c), lines 6	and 7				8	
9 Tentative deduction E	nter the smaller	of line 5 or line 8 .		•				9	
10 Carryover of disallowe	d deduction from	line 13 of your 2006 Fo	rm 4562FY					10	
11 Business income limitation	Enter the smaller of	business income (not less tha	n zero) or line 5 (se	ee instruc	tions)			11	
12 Section 179 expense	deduction Add I	nes 9 and 10, but do not	enter more tha	n line 1	1 .			12	
13 Carryover of disallowe		·			13	Ι			
·									
Note: Do not use Part Part II Special De		Allowance and Othe				· inc	lude listed n	ronert	v) (See instructions)
14 Special depreciation a	llowance for qua			•					y y (See matractions)
tax year (see ınstructı	•							14 15	
15 Property subject to section 168(f)(1) election									
16 Other depreciation (in	6 Other depreciation (including ACRS)								
Part IIII MACRS De	preciation (I	Oo not include listed j		e insti	ructio	ns.)			
17 MACRS deductions for	r accete placed i		ction A	007				17	3,379
18 If you are electing t	-	•	_		vr. into				3,3,3
general asset accou		•	_	ах уес	11 11110	ווט ל	e or inore F		
	<u> </u>	Service During 20	 Ny Tay Vear	 Usino	· · the	· Gal		recia	tion System
Section B Ass	cts i lacca iii	bervice barming 20	or rux reur	oomg	,	-	iiciui bep		idon by stein
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Co	onvent	tion	(f) Metho	o d	(g)Depreciation deduction
19a 3-year property									
b 5-year property									
c 7-year property	_								
d 10-year property									
e 15-year property	_								
f 20-year property	_		2 F vrc				C /I		
g 25-year property h Residential rental			25 yrs 27 5 yrs	 	1 M		S/L S/L		
property			27 5 yrs		1 M		S/L		
i Nonresidential real			39 yrs		1 M		S/L		
property			00 7.0		1 M		S/L		
Sect io	n C—Assets Plac	ced in Service During 200	7 Tax Year Using	g the A	lterna	tive	Depreciat ior	ı Syst	em
20a Class life		See Add'l Data					S/L		
b 12-year	-		12				S/L		
			12 yrs						
c 40-year			40 yrs	<u> </u>	1 M		S/L		
	r y (see instruc	tions)	·	N	1 M		· · · · · · · · · · · · · · · · · · ·		
			·		1 M		· · · · · · · · · · · · · · · · · · ·	21	950
Part IV Summar 21 Listed property Enter 22 Total. Add amounts fro	amount from line	28	40 yrs and 20 in colum	nn (g), a	· ·	e 21	S/L Enter here	21	950 4,545
Part IV Summar 21 Listed property Enter 22 Total. Add amounts fro	amount from line om line 12, lines lines of your ret	28 14 through 17, lines 19 urn Partnerships and So	40 yrs and 20 in colum	nn (g), a ee instr	· ·		S/L Enter here		

Form 4562-FY (2007) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes Vo 24b If "Yes," is the evidence written? Yes Vo (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Elected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period use only) cost percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 25 50% in a qualified business use (see instructions) 26 Property used more than 50% in a qualified business use 2000-12-02 100 000 % 21,619 21,619 05 0 S/L-HY 53 Vehicle 2007-11-21 100 000 % 8,967 8.967 05 0 S/L-HY 897 27 Property used 50% or less in a qualified business use S/L -S/L -S/L -% 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 950 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (b) (c) (d) (e) (a) 30 Total business/investment miles driven during the Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal(noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use No Yes Yes No No No Yes No Yes No Yes Yes during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? . Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your No employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? No 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the No vehicles, and retain the information received? . **41** Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) No Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (c) (d) (f) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or amount section this year

begins percentage 42 A mortization of costs that begins during your 2007 tax year (see instructions) 43 A mortization of costs that began before your 2007 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

Additional Data

Software ID: 07000184

Software Version: 2007.1.9

EIN: 52-1496940

Name: Datz Foundation

Form 4562FY, Part III, Line 20a - c, Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System :

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
20a Class life		582	05 0	MQ	S/L	102
a Class life		694	05 0	MQ	S/L	87
a Class life		135	05 0	MQ	S/L	17
a Class life		207	050	MQ	S/L	5
a Class life		198	050	MQ	S/L	5
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Form **4797**

Department of the

Internal Revenue Service (99)

Datz Foundation

Name(s) shown on return

Treasury

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

► Attach to your tax return.

► See separate instructions.

OMB No 1545-0184

Sequence No 27

Identifying number

						52	-1496940	
1					u for 2007 on Form(s) 10 , 10, or 20 (see instruction		1	
Pa					ide or Business and perty Held More Th			
(a) Description of property	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or basis, pli improvemen expense of	other us Su ts and	(g) Gain or (loss) btract (f) from the sum of (d) and (e)
2 C	omputer	02-28-2001	06-30-2007		2,292	•	2,292	
C	omputer	01-31-2001	06-30-2007		1,664		1,751	-87
С	omputer	09-30-2001	06-30-2007		364		370	-6
								T
3	Gain, if any, from Fo	rm 4684, lır	ne 39				. 3	
4	Section 1231 gain f	from ınstallm	nent sales fro	m Form 6252, line 2	6 or 37		. 4	
5	Section 1231 gain o	or (loss) fron	n like-kind ex	changes from Form 8	3824		. 5	
6	Gain, if any, from lin	e 32, from o	ther than cas	sualty or theft			. 6	
7	Combine lines 2 thr	ough 6 Ente	er the gain or	(loss) here and on th	e appropriate line as follo	ows	7	-93
		_			ons. Report the gain or (lo Schedule K, line 9 Skip l			
	from line 7 on line 1 section 1231 losse	1 below and s, or they we	skıp lines 8 ere recapture	and 9 Ifline 7 is agd in an earlier year, e	f line 7 is zero or a loss, e ain and you did not have a inter the gain from line 7 a s 8, 9, 11, and 12 below	any prior year		
8	Nonrecaptured net section 1231 losses from prior years (see instructions)							
9	below If line 9 is mo	ore than zero	o, enter the a		ero, enter the gain from lir line 12 below and enter t 'n (see instructions)		ne 9	
Pa	rt III Ordinary (Gains and	Losses (s	ee instructions)				
10	Ordinary gains and	losses not ir	ncluded on lir	nes 11 through 16 (ır	nclude property held 1 yea	ar or less)		
11	Loss, if any, from lin	2 7					11	(-93)
	, , ,							(33)
	Gain, if any, from lin	•		, , , ,			. 12	
13							. 13	
14	Net gain or (loss) fro	om Form 46	84, lines 31	and 38a			. 14	
15	Ordinary gain from i	nstallment s	ales from Fo	rm 6252, line 25 or 3	36		. 15	
16	Ordinary gain or (lo	ss) from lıke	-kınd exchar	iges from Form 8824			. 16	
17	Combine lines 10 th	rough 16					17	-93
18				nount from line 17 on emplete lines a and b	the appropriate line of your below	our return and	skip	•
а	Enter the part of the	loss from ir	ncome-produ	cing property on Sch	lumn (b)(11), enter that pa edule A (Form 1040), line 1040), line 23 Identify a	28, and the p	art of	
					1040), fille 23 Tuelitily (
b	Redetermine the gai	ın or (loss) o	n line 17 exc	luding the loss, if an	y, on line 18a Enter here	and on Form	1040, 18b	
	Samanurauk Daduatian				Cat No. 120061			

Pai	Gain From Disposition of Propert (see instructions)	y Und	er Sections 12	45, 1	250,	1252,	1254, a	nd :	1255	
19	(a) Description of section 1245, 1250, 1252, 1254, or 1255 pro	perty							(b) Date acquired(mo , day, yr)	(c) Date solo (mo , day, yr)
A B										
c										
D										
7	hese columns relate to the properties on lines 19A through 19D	-	Property A	P	ropert	у В	Prope	erty C	Pro	perty D
20	Gross sales price (Note: See line 1 before completing) .	20								
21	Cost or other basis plus expense of sale	21								
22	Depreciation (or depletion) allowed or allowable	22								
23	Adjusted basis Subtract line 22 from line 21 .	23								
24	Total gain Subtract line 23 from line 20	24								
25	If section 1245 property:									
а	Depreciation allowed or allowable from line 22	25a								
b	Enter the smaller of line 24 or 25a	25b								
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291									
а	Additional depreciation after 1975 (see instructions)	26a								
b	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b								
c	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line	26.0								
d	26a, skip lines 26d and 26e	26c 26d								
e	Enter the smaller of line 26c or 26d	26e								
f	Sections 291 amount (corporations only)	26f								
g	Add lines 26b, 26e, and 26f	26g								
27	If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership)									
а	Soil, water, and land clearing expenses	27a								
Ь	Line 27a multiplied by applicable percentage (see instructions)	27b								
С	Enter the smaller of line 24 or 27b	27с								
8	If section 1254 property:									
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, and mining exploration costs (see instructions)	28a								
ь	Enter the smaller of line 24 or 28a	28b								
9	If section 1255 property:									
а	Applicable percentage of payments excluded from income under section 126 (see instructions)	29a								
ь	Enter the smaller of line 24 or 29a (see instructions)	29b								
Sı	ımmary of Part III Gains. Complete prope	erty co	olumns A through	n D th	rougl	h line 2	9b befor	e goi	ing to line 3	30.
0	Total gains for all properties Add property column							30		
1	Add property columns A through D, lines 25b, 26g							31		
32	Subtract line 31 from line 30 Enter the portion from other than casualty or theft on Form 4		•		•	e 33 En	iter the	32		
Pa	rt IV Recapture Amounts Under Sectio (see instructions)	ns 17	9 and 280F(b)	(2) V	Vhen			Dro		
						(a) Section 179			ection (b)(2)
33	Section 179 expense deduction or depreciation a	llowabl	e in prior years .	.	33				1	. , , -,
34	Recomputed depreciation (see instructions) .			.	34					

35 Recapture amount Subtract line 34 from line 33 See the instructions for where to report . . . 35

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TY 2007 Depreciation and Depletion Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Asset	Amount
Depreciation	4,545

Additional Data

Software ID: 07000184

Software Version: 2007.1.9

EIN: 52-1496940

Name: Datz Foundation

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

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
a Accrediation Expense	43a	11,710	11,710		
b Auto Expense	43b	2,565	2,565		
c Advertising	43c	11,215	10,654	561	
d Authetication Fees	43d	17,521	17,521		
e Investment Expenses	43e	18,929		18,929	
f Admin Adoption Fees	43f	4,861		4,861	
g Client Expenses	43g	-6,196	6,196		
h Charitable Contributions	43h	1,000		1,000	
i Referral Fees	43i	34,101	34,101		
j Consulting	43j	2,000	2,000		
k Miscellaneous	43k	5,568		5,568	
I Board of Director Fees	431	1,300	1,300		
m Insurance	43m	23,794	19,035	4,759	
n Contact Labor-Social Workers	43n	199,362	199,362		
o Taxes & Licenses	43o	4,485	4,485		

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TY 2007 Investments - Other Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Description	Book Value	Cost/FMV
Merrill Lynch 4780 All MM Funds		F
Merrill Lynch 4248 Stocks, Bonds, Govt Securities, MM Funds		F

TY 2007 Land etc. Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Furniture & Fixtures	62,595	54,839	7,756
Leasehold Improvements	5,703	5,464	239
Vehicle	8,967	897	8,070

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TY 2007 Other Assets Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Description	Description Beginning of Year Amount End of Year Amount	
Prepaid Expenses	2,786	2,812
Utility Deposit	200	200
Rent Deposit	850	850
Accrued Interest Receivable	4,461	4,801

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TY 2007 Other Changes in Net Assets Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Description	Amount
Prior uears adjustments	-40,134
Decrease in unrealized gain from prior year	-45,132
Misc adj	95

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TY 2007 Other Liabilities Schedule

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Description	Beginning of Year Amount	End of Year Amount
Client Escrow	29,823	1,459
Prepaid home Study and Placement Fees	212,738	43,200

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TY 2007 Self Dealing Statement

Name: Datz Foundation

EIN: 52-1496940

Software ID: 07000184

Line Number	Explanation
2a	The organization leases office spacefor its main office at 311 Maple Avenue, Suite E Vienna, VA drom its Executive Officers, Mark Eckman Vivian Datoff The amount paid for th eyear ended 1/31/08 was 26,400. In addititon, the organization leases office space in both its VA DC locations to Mark Eckman for 200 a month.
2c	See Above