

0606

OMB No 1545-0047

2005

Open to Public Inspection

Form 990

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury
Internal Revenue Service

A For the 2005 calendar year, or tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization WIDE HORIZONS FOR CHILDREN, INC.	D Employer identification number 04-2564960
	Please use IRS label or print or type See Specific Instructions Number and street (or P.O. box if mail is not delivered to street address) Room/suite 38 EDGE HILL ROAD	E Telephone number 781-894-5330
	City or town, state or country, and ZIP + 4 WALTHAM, MA 02451	F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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.

G Website: **WWW.WHFC.ORG**

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

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

H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **7,735,546.**

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

SCANNED JUL 24 2007 Revenue

Net Assets Expenses	1 Contributions, gifts, grants, and similar amounts received:					
	a Direct public support	1a	627,228.			
	b Indirect public support	1b				
	c Government contributions (grants)	1c	20,813.			
	d Total (add lines 1a through 1c) (cash \$ 648,041. noncash \$ _____)	1d		648,041.		
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		6,922,266.		
	3 Membership dues and assessments	3				
	4 Interest on savings and temporary cash investments	4		37,036.		
	5 Dividends and interest from securities	5		53,105.		
	6 a Gross rents	6a				
	b Less: rental expenses	6b				
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c				
	7 Other investment income (describe _____)	7				
	8 a Gross amount from sales of assets other than inventory	(A) Securities	8a	1,718.	(B) Other	
	b Less: cost or other basis and sales expenses		8b	1,810.		
	c Gain or (loss) (attach schedule)		8c	<92.>		
	d Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1	8d		<92.>		
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>					
	a Gross revenue (not including \$ 88,595. of contributions reported on line 1a)	9a	63,925.			
	b Less: direct expenses other than fundraising expenses	9b	42,843.			
	c Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 2	9c		21,082.		
10 a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b					
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c					
11 Other revenue (from Part VII, line 103)	11		9,455.			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		7,690,893.			
13 Program services (from line 44, column (B))	13		7,206,578.			
14 Management and general (from line 44, column (C))	14		464,532.			
15 Fundraising (from line 44, column (D))	15		176,237.			
16 Payments to affiliates (attach schedule)	16					
17 Total expenses (add lines 16 and 44, column (A))	17		7,847,347.			
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		<156,454.>			
19 Net assets or fund balances at beginning of year (from line 73, column (A)) DGDEN	19		2,624,757.			
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20		76,848.			
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		2,545,151.			

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Part II Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>1096285</u> , noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>			STATEMENT 5	
22		1,096,285.	1,096,285.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	316,090.	12,194.	291,702.	12,194.
26	Other salaries and wages	3,793,938.	3,678,397.	37,018.	78,523.
27	Pension plan contributions				
28	Other employee benefits	318,525.	281,759.	27,165.	9,601.
29	Payroll taxes	355,675.	318,564.	28,516.	8,595.
30	Professional fundraising fees				
31	Accounting fees	17,000.		17,000.	
32	Legal fees				
33	Supplies				
34	Telephone	77,297.	73,616.	2,298.	1,383.
35	Postage and shipping	132,338.	126,492.	3,555.	2,291.
36	Occupancy	338,270.	324,999.	8,458.	4,813.
37	Equipment rental and maintenance	119,746.	101,791.	10,277.	7,678.
38	Printing and publications	98,149.	78,098.	1,268.	18,783.
39	Travel	125,712.	109,910.	2,696.	13,106.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	81,050.	65,407.	9,969.	5,674.
43	Other expenses not covered above (itemize):				
a					
b					
c					
d					
e					
f					
g	SEE STATEMENT 4	977,272.	939,066.	24,610.	13,596.
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	7,847,347.	7,206,578.	464,532.	176,237.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ; (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
PLACEMENT OF WAITING CHILDREN IN ADOPTIVE HOMES. All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a THE AGENCY PLACED 678 CHILDREN FROM MULTIPLE COUNTRIES AROUND THE WORLD WITH 630 ADOPTIVE FAMILIES LOCATED WITHIN THE UNITED STATES. THE AGENCY PROVIDED FAMILY SUPPORT IN THE FORM OF PREPARATION, POST-PLACEMENT SUPERVISION, AND POST-ADOPTION COUNSELING, AS WELL AS SOCIAL AND CULTURAL EVENTS. (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	6,110,293.
b THE AGENCY COUNSELS BIRTHPARENTS IN THEIR CONSIDERATION OF AN ADOPTIVE PLAN. (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c THE AGENCY PROVIDES FINANCIAL ASSISTANCE IN THE FORM OF SERVICE FEE SUBSIDIES IN ORDER TO SUPPORT THE PLACEMENT OF WAITING CHILDREN OR TO HELP NEEDY FAMILIES WITH PART OF THEIR ADOPTIVE COSTS. (Grants and allocations \$ 87,560.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	87,560.
d THE AGENCY PROVIDES HUMANITARIAN AID OVERSEAS TO AID BOTH WAITING CHILDREN IN ORPHANAGE CARE AND UNADOPTABLE CHILDREN. (Grants and allocations \$ 1,008,725.) If this amount includes foreign grants, check here ▶ <input checked="" type="checkbox"/>	1,008,725.
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	7,206,578.

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	17,922.	45 6,799.
	46 Savings and temporary cash investments	1,100,331.	46 1,278,585.
	47 a Accounts receivable	47a 121,136.	
	b Less: allowance for doubtful accounts	47b 8,208.	47c 112,928.
	48 a Pledges receivable	48a 25.	
	b Less: allowance for doubtful accounts	48b	48c 25.
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a 15,890.	
	b Less: allowance for doubtful accounts	51b	51c 15,890.
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	103,478.	53 143,921.
	54 Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,920,675.	54 1,945,636.
	55 a Investments - land, buildings, and equipment: basis	55a	
b Less: accumulated depreciation	55b	55c	
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a 1,559,131.		
b Less: accumulated depreciation STMT 7	57b 708,516.	57c 850,615.	
58 Other assets (describe ▶ DEPOSITS)	44,270.	58 43,270.	
59 Total assets (must equal line 74). Add lines 45 through 58	4,214,080.	59 4,397,669.	
Liabilities	60 Accounts payable and accrued expenses	63,895.	60 40,607.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ▶ SEE STATEMENT 8)	1,525,428.	65 1,811,911.
66 Total liabilities. Add lines 60 through 65)	1,589,323.	66 1,852,518.	
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	2,246,792.	67 2,267,811.
	68 Temporarily restricted	362,965.	68 262,340.
	69 Permanently restricted	15,000.	69 15,000.
	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; column (B) must equal line 21)	2,624,757.	73 2,545,151.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	4,214,080.	74 4,397,669.

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

a	Total revenue, gains, and other support per audited financial statements		a	7,802,377.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	76,848.	
2	Donated services and use of facilities	b2	34,636.	
3	Recoveries of prior year grants	b3		
4	Other (specify): _____	b4		
	Add lines b1 through b4		b	111,484.
c	Subtract line b from line a		c	7,690,893.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12) Add lines c and d		e	7,690,893.

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

a	Total expenses and losses per audited financial statements		a	7,881,983.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	34,636.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): _____	b4		
	Add lines b1 through b4		b	34,636.
c	Subtract line b from line a		c	7,847,347.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): _____	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17) Add lines c and d		e	7,847,347.

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 9		257,845.	14,513.	0.

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

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 11
75 b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) X
75 c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? X
Note. Related organizations include section 509(a)(3) supporting organizations.
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.
75 d Does the organization have a written conflict of interest policy? X

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

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'NONE' in column A.

Part VI Other Information (See the instructions.)

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X
78 b If "Yes," has it filed a tax return on Form 990-T for this year? N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? X
80 b If "Yes," enter the name of the organization N/A and check whether it is exempt or nonexempt
81 a Enter direct or indirect political expenditures. (See line 81 instructions) 81a 0.
81 b Did the organization file Form 1120-POL for this year? X

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83b			
84 a	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?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85a	N/A		
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.		
85b	N/A		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
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	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87a	N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)		
87b	N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
90 a	List the states with which a copy of this return is filed <u>CT, MA, NH, NJ, NY</u>		
90b	Number of employees employed in the pay period that includes March 12, 2005		103
91 a	The books are in care of <u>WIDE HORIZONS FOR CHILDREN, INC.</u> Telephone no. <u>781-894-5330</u> Located at <u>38 EDGE HILL ROAD, WALTHAM, MA</u> ZIP + 4 <u>02451</u>		
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 <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
91b			
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>N/A</u>		X
91c			
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 <u>0.</u>		
92			N/A

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a ADOPTION PROGRAM		6,922,266.			
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					37,036.
96 Dividends and interest from securities					53,105.
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					<92.>
101 Net income or (loss) from special events					21,082.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS INCOME		9,455.			
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		6,931,721.		0.	111,131.
105 Total (add line 104, columns (B), (D), and (E))					7,042,852.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 10

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

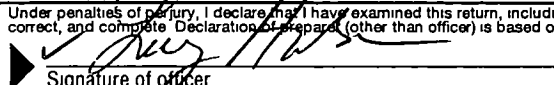

(a) Did the organization, during the year, receive any funds, directly or indirectly, to

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a


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

Please Sign Here

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

Signature of officer:  Date: 

Paid Preparer's Use Only

Preparer's signature: 

Firm's name (or yours if self-employed), address, and ZIP + 4: SAMICK & BOODMAN
30 EASTBROOK ROAD, 101
DEDHAM, MA 02026-2048

523183 02-03-08

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2005

Name of the organization

WIDE HORIZONS FOR CHILDREN, INC.

Employer identification number

04 2564960

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>SHENG LIN</u> <u>WALTHAM, MA</u>	PGM CRD/TRANS 40.00	78,253.	3,975.	
<u>J MILLER</u> <u>GLEN COVE, NY</u>	DIR-NY REGION 40.00	65,034.	5,003.	
<u>E DULLEA</u> <u>CAMBRIDGE, MA</u>	HR DIRECTOR 40.00	68,981.	3,975.	
<u>R DISCIPIO</u> <u>AUBURN, MA</u>	IT DIRECTOR 40.00	85,874.	0.	
<u>S MRAZ</u> <u>ABINGTON, MA</u>	PROGRAM DIR. 37.00	63,916.	3,975.	
Total number of other employees paid over \$50,000	▶ 9			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services	▶ 0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>HOLT CHILDREN'S SERVICES</u> <u>SEOUL, KOREA</u>	ADOPTION SERVICES	1443050.
<u>ANA MARIE GIRON RIECKOF</u> <u>GUATEMALA CITY, GUATEMALA</u>	ADOPTION SERVICES	481,000.
<u>DR. TSEGAYE BERHE</u> <u>ADDIS ABABA, ETHIOPIA</u>	ADOPTION SERVICES	430,139.
<u>ALMA BEATRIZ VALLE FLORES DE MEJIA</u> <u>GUATEMALA CITY, GUATEMALA</u>	ADOPTION SERVICES	429,000.
<u>ROSA MARIA VIDES ESTRADA</u> <u>GUATEMALA CITY, GUATEMALA</u>	ADOPTION SERVICES	333,500.
Total number of other contractors receiving over \$50,000 for other services	▶ 8	

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

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

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

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	578,496.	497,051.	306,480.	274,376.	1,656,403.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	6,041,080.	5,713,034.	4,579,785.	4,090,397.	20,424,296.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	59,474.	65,524.	64,203.	85,590.	274,791.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	300.	670.	96.	108,033.	109,099.
23 Total of lines 15 through 22	6,679,350.	6,276,279.	4,950,564.	4,558,396.	22,464,589.
24 Line 23 minus line 17	638,270.	563,245.	370,779.	467,999.	2,040,293.
25 Enter 1% of line 23	66,794.	62,763.	49,506.	45,584.	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:	(2004) 23,429.	(2003) 44,000.	(2002) 24,960.	(2001) 29,011.	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2004) 0.	(2003) 0.	(2002) 0.	(2001) 0.	
c Add: Amounts from column (e) for lines: 15 1,656,403. 16 _____ 17 20,424,296. 20 _____ 21 _____					27c 22,080,699.
d Add: Line 27a total 121,400. and line 27b total 0.					27d 121,400.
e Public support (line 27c total minus line 27d total)					27e 21,959,299.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f 22,464,589.				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 97.7507%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 1.2232%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

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

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group.

Check b if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table -		
	If the amount on line 40 is -		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is -		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

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

4-Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

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

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

51. Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: **N/A**

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

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

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

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

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
	PROGRAM SERVICES											
1	LAND	091694	L	.000		110,000.			110,000.			0.
2	BUILDING	091694	SL	39.00	17	620,158.			620,158.	178,853.		15,644.
3	LAND IMPROVEMENTS	080895	SL	15.00	16	15,000.			15,000.	10,417.		1,000.
4	LAND IMPROVEMENTS	082595	SL	15.00	16	15,000.			15,000.	10,333.		1,000.
5	LAND IMPROVEMENTS	100695	SL	15.00	16	7,550.			7,550.	5,157.		503.
6	LAND IMPROVEMENTS	090197	SL	15.00	16	39,212.			39,212.	20,259.		2,614.
7	LAND IMPROVEMENTS	090197	SL	15.00	16	2,950.			2,950.	1,526.		197.
8	BUILDING IMPROVEMENTS	091694	SL	39.00	17	134,318.			134,318.	37,150.		3,445.
9	BUILDING IMPROVEMENTS	080295	SL	39.00	17	13,169.			13,169.	3,350.		337.
10	BUILDING IMPROVEMENTS	091295	SL	39.00	17	3,187.			3,187.	806.		82.
11	BUILDING IMPROVEMENTS	091595	SL	39.00	17	2,521.			2,521.	637.		65.
12	BUILDING IMPROVEMENTS	092995	SL	39.00	17	13,169.			13,169.	3,295.		338.
13	BUILDING IMPROVEMENTS	032996	SL	39.00	17	975.			975.	231.		25.
14	BUILDING IMPROVEMENTS	063096	SL	39.00	17	6,000.			6,000.	1,399.		154.
15	BUILDING IMPROVEMENTS	063097	SL	39.00	17	21,185.			21,185.	4,602.		536.
16	BUILDING IMPROVEMENTS	063097	SL	39.00	17	1,500.			1,500.	323.		38.
17	FURNITURE & FIXTURES	063089200	DB	5.00	17	130,116.			130,116.	130,116.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
18	FURNITURE & FIXTURES	063090	200DB	5.00	17	1,407.			1,407.	1,407.		0.
19	FURNITURE & FIXTURES	063091	200DB	5.00	17	569.			569.	569.		0.
20	FURNITURE & FIXTURES	063092	200DB	5.00	17	12,000.			12,000.	12,000.		0.
21	SIGNS	092995	200DB	5.00	17	1,690.			1,690.	1,690.		0.
22	CITRIX SOFTWARE	081204	200DB	5.00	17	2,586.			2,586.	517.		828.
23	WIRING, NEW WALTHAM OFFICE	081904	ADS	3.00	17	9,827.			9,827.	2,866.		3,276.
24	KITCHEN IMPROVEMENTS	082604	ADS	3.00	17	16,000.			16,000.	4,667.		5,333.
25	ELECTRONIC SCALE	063094	200DB	7.00	17	1,725.			1,725.	1,725.		0.
26	DOMAIN CONTROLLER	091404	200DB	5.00	17	2,656.			2,656.	531.		850.
27	FURNITURE & FIXTURES	063094	200DB	7.00	17	682.			682.	682.		0.
28	CISCO ROUTERS	121504	200DB	5.00	17	6,846.			6,846.	1,369.		2,191.
29	SOFTWARE	022305	200DB	5.00	17	2,500.			2,500.	500.		800.
30	3 NEW CITRIX SERVERS	031505	200DB	5.00	17	6,501.			6,501.	1,300.		2,080.
31	PROJECTOR FOR MRO	042006	200DB	7.00	19C	1,074.			1,074.			153.
32	DATA BASE SYSTEM	063094	200DB	5.00	17	7,600.			7,600.	7,600.		0.
33	LAPTOP, PS DEPARTMENT	102405	200DB	3.00	19A	978.			978.			408.
34	LASER PRINTER, 2ND FLOOR	061206	200DB	3.00	19A	1,717.			1,717.			143.
35	PHOTO PRINTERS	062206	200DB	3.00	19A	744.			744.			62.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
36	BARRACUDA SOFTWARE	072605	200DB	3.00	19A	2,548.			2,548.			1,486.
37	FIRE EXTINGUISHERS	063095	200DB	7.00	17	102.			102.	102.		0.
38	THIN CLINTS/KEYBOARDS	072605	200DB	3.00	19A	787.			787.			459.
39	FURNITURE & FIXTURES	063095	200DB	7.00	17	452.			452.	452.		0.
40	FURNITURE	063095	200DB	7.00	17	6,264.			6,264.	6,264.		0.
41	3 CITRIX SERVERS	081905	200DB	3.00	19A	6,501.			6,501.			3,792.
42	WORKSTATION GRAPHICS	081905	200DB	3.00	19A	851.			851.			496.
43	FURNITURE	063095	200DB	7.00	17	1,441.			1,441.	1,441.		0.
44	2 LASER PRINTERS	081905	200DB	3.00	19A	3,410.			3,410.			1,989.
45	HP LASER JET 1022 PRINTER	081905	200DB	3.00	19A	300.			300.			175.
46	FLAT PANEL MONITORS	091505	200DB	3.00	19A	1,710.			1,710.			998.
47	FURNITURE	063095	200DB	7.00	17	850.			850.	850.		0.
48	ELT LAPTOP, EPSON PRINTER	101705	200DB	3.00	19A	1,409.			1,409.			587.
49	FURNITURE	063095	200DB	7.00	17	1,907.			1,907.	1,907.		0.
50	PEACHTREE UPGRADE	121305	200DB	3.00	19A	710.			710.			296.
51	FURNITURE	101195	200DB	7.00	17	1,023.			1,023.	1,023.		0.
52	FURNITURE	122795	200DB	7.00	17	1,050.			1,050.	1,050.		0.
53	NEW PAYROLL WORKSTATION	122105	200DB	3.00	19A	603.			603.			251.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
54	NY OFFICE WORKSTATION	011906	200DB	3.00	19A	573.			573.			143.
55	NEW ISA SERVER 25 REPLACEMENT	032206	200DB	3.00	19A	1,982.			1,982.			496.
56	MONITORS	062306	200DB	3.00	19A	4,129.			4,129.			344.
57	SIGN	022096	200DB	5.00	17	438.			438.	438.		0.
58	PHONE SYSTEM	040596	200DB	5.00	17	500.			500.	500.		0.
59	SIGN NEW SCANNER AND	053096	200DB	7.00	17	450.			450.	450.		0.
60	SOFTWARE CARPETING - EDGE HILL	063006	200DB	3.00	19A	14,574.			14,574.			1,215.
61	BLDG	062906	200DB	7.00	19C	9,225.			9,225.			329.
62	2 CHAIRS FOR PS STAFF	062206	200DB	7.00	19C	328.			328.			47.
63	CABLE	053196	200DB	7.00	17	1,342.			1,342.	1,342.		0.
64	NEW ROOF	081905	SL	39.00	19I	31,350.			31,350.			703.
65	SIGN	053096	200DB	7.00	17	544.			544.	544.		0.
66	DATABASE	062896	200DB	5.00	17	10,000.			10,000.	10,000.		0.
67	CABLE	062896	200DB	7.00	17	507.			507.	507.		0.
68	ALARM	072195	200DB	7.00	17	1,990.			1,990.	1,990.		0.
69	SIGN	072195	200DB	7.00	17	1,557.			1,557.	1,557.		0.
70	FENCE	082295	200DB	7.00	17	5,015.			5,015.	5,015.		0.
71	SIGN	091395	200DB	7.00	17	2,422.			2,422.	2,422.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
72	GUARDRAIL	092195	200DB	7.00	17	1,900.			1,900.	1,900.		0.
73	RESOURCE LIBRARY	063097	200DB	5.00	17	11,737.			11,737.	11,737.		0.
74	COPIER	063097	200DB	5.00	17	9,000.			9,000.	9,000.		0.
75	FURNITURE	063097	200DB	5.00	17	1,350.			1,350.	1,350.		0.
76	FURNITURE	123197	200DB	7.00	17	4,506.			4,506.	4,506.		0.
77	FAX MACHINE	091498	200DB	7.00	17	1,000.			1,000.	971.		29.
78	SHREDDER	053199	200DB	7.00	17	2,111.			2,111.	2,004.		107.
79	OFFICE EQUIPMENT	123100	200DB	7.00	17	9,005.			9,005.	6,995.		804.
80	OFFICE EQUIPMENT	090101	200DB	7.00	17	79,515.			79,515.	54,678.		7,096.
81	DELL SERVER	072502	200DB	5.00	17	2,730.			2,730.	1,944.		314.
82	LAPTOP	091902	200DB	5.00	17	2,461.			2,461.	1,752.		284.
83	E-MAIL SERVER	122302	200DB	5.00	17	5,278.			5,278.	3,758.		608.
84	I.P. PHONE CARD	032603	200DB	5.00	17	1,600.			1,600.	1,139.		184.
85	LCD PROJECTOR	061003	200DB	5.00	17	1,802.			1,802.	1,283.		208.
86	NH OFFICE	050704	SL	39.00	16	3,000.			3,000.	90.		77.
87	NH OFFICE	031204	SL	39.00	16	1,000.			1,000.	35.		26.
88	3RD FLOOR CARPET	072303	200DB	7.00	17	5,100.			5,100.	2,368.		781.
89	CITRIX SERVER	071803	200DB	5.00	17	6,474.			6,474.	3,949.		1,010.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
90	MULTIMEDIA STATION EXCHANGE SERVER	081303	200DB	5.00	17	1,408.			1,408.	859.		220.
91	SOFTWARE	082103	200DB	3.00	17	1,310.			1,310.	1,128.		162.
92	BACK UP SOFTWARE	012704	200DB	5.00	17	2,252.			2,252.	1,104.		459.
93	PHONE SYSTEM - NY	032604	200DB	7.00	17	3,802.			3,802.	1,377.		693.
94	PHONE SYSTEM - WALTHAM MULTIFUNCTIONAL COPIER	040704	200DB	7.00	17	16,745.			16,745.	5,211.		3,295.
95	MA LAPTOP & PROJECTOR - W	041504	200DB	7.00	17	14,229.			14,229.	4,428.		2,800.
96	MA LAPTOP & PROJECTOR -	061704	200DB	5.00	17	2,998.			2,998.	1,289.		684.
97	NJ	061704	200DB	5.00	17	2,998.			2,998.	1,289.		684.
98	DOC MAN SERVER	062104	200DB	5.00	17	8,274.			8,274.	3,558.		1,886.
99	OFFICE COPIER - MA	063004	200DB	7.00	17	13,877.			13,877.	4,319.		2,731.
	* 990 PAGE 2 TOTAL PROGRAM SERVICES					1549418.		0.	1549418.	617,752.	0.	81,050.
	* GRAND TOTAL 990 PAGE 2 DEPR					1549418.		0.	1549418.	617,752.	0.	81,050.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
3 GANNETT CO	162.	142.	0.	20.	
120 EL PASO CORP	1,556.	1,668.	0.	<112.>	
TO FORM 990, PART I, LINE 8	1,718.	1,810.	0.	<92.>	

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
GOLF TOURNAMENT/AUCTION	63,925.		63,925.	42,843.	21,082.	
TO FM 990, PART I, LINE 9	63,925.		63,925.	42,843.	21,082.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	3
DESCRIPTION				AMOUNT
UNREALIZED GAINS AND LOSSES				75,043.
UNREALIZED GAINS AND LOSSES				1,805.
TOTAL TO FORM 990, PART I, LINE 20				76,848.

FORM 990	OTHER EXPENSES				STATEMENT	4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
EMPLOYEE TRAINING	27,197.	27,197.				
OFFICE EXPENSE	61,936.	52,103.	7,669.	2,164.		
INVESTMENT AND BANK FEES	30,054.	17,681.	6,171.	6,202.		
EVENTS FOR FAMILIES	38,771.	38,771.				
PROFESSIONAL FEES	72,947.	68,996.	2,851.	1,100.		
INSURANCE	142,135.	134,277.	6,966.	892.		
DUES AND SUBSCRIPTIONS	5,301.	5,241.	0.	60.		

ADVERTISING	150,728.	147,687.	953.	2,088.
PROGRAM DEVELOPMENT	431,090.	431,090.		
MISCELLANEOUS EXPENSE	7,465.	6,375.	0.	1,090.
BAD DEBTS	9,648.	9,648.		
TOTAL TO FM 990, LN 43	977,272.	939,066.	24,610.	13,596.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 5

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
			NONE	1096285.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				1096285.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 6

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENTS	FMV			1,945,636.	1,945,636.
TO FORM 990, LINE 54, COL B				1,945,636.	1,945,636.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	110,000.	0.	110,000.
BUILDING	620,158.	194,497.	425,661.
LAND IMPROVEMENTS	15,000.	11,417.	3,583.
LAND IMPROVEMENTS	15,000.	11,333.	3,667.
LAND IMPROVEMENTS	7,550.	5,660.	1,890.
LAND IMPROVEMENTS	39,212.	22,873.	16,339.
LAND IMPROVEMENTS	2,950.	1,723.	1,227.
BUILDING IMPROVEMENTS	134,318.	40,595.	93,723.
BUILDING IMPROVEMENTS	13,169.	3,687.	9,482.
BUILDING IMPROVEMENTS	3,187.	888.	2,299.

BUILDING IMPROVEMENTS	2,521.	702.	1,819.
BUILDING IMPROVEMENTS	13,169.	3,633.	9,536.
BUILDING IMPROVEMENTS	975.	256.	719.
BUILDING IMPROVEMENTS	6,000.	1,553.	4,447.
BUILDING IMPROVEMENTS	21,185.	5,138.	16,047.
BUILDING IMPROVEMENTS	1,500.	361.	1,139.
FURNITURE & FIXTURES	130,116.	130,116.	0.
FURNITURE & FIXTURES	1,407.	1,407.	0.
FURNITURE & FIXTURES	569.	569.	0.
FURNITURE & FIXTURES	12,000.	12,000.	0.
SIGNS	1,690.	1,690.	0.
CITRIX SOFTWARE	2,586.	1,345.	1,241.
WIRING, NEW WALTHAM OFFICE	9,827.	6,142.	3,685.
KITCHEN IMPROVEMENTS	16,000.	10,000.	6,000.
ELECTRONIC SCALE	1,725.	1,725.	0.
DOMAIN CONTROLLER	2,656.	1,381.	1,275.
FURNITURE & FIXTURES	682.	682.	0.
CISCO ROUTERS	6,846.	3,560.	3,286.
SOFTWARE	2,500.	1,300.	1,200.
3 NEW CITRIX SERVERS	6,501.	3,380.	3,121.
PROJECTOR FOR MRO	1,074.	153.	921.
DATA BASE SYSTEM	7,600.	7,600.	0.
LAPTOP, PS DEPARTMENT	978.	408.	570.
LASER PRINTER, 2ND FLOOR	1,717.	143.	1,574.
PHOTO PRINTERS	744.	62.	682.
BARRACUDA SOFTWARE	2,548.	1,486.	1,062.
FIRE EXTINGUISHERS	102.	102.	0.
THIN CLINTS/KEYBOARDS	787.	459.	328.
FURNITURE & FIXTURES	452.	452.	0.
FURNITURE	6,264.	6,264.	0.
3 CITRIX SERVERS	6,501.	3,792.	2,709.
WORKSTATION GRAPHICS	851.	496.	355.
FURNITURE	1,441.	1,441.	0.
2 LASER PRINTERS	3,410.	1,989.	1,421.
HP LASER JET 1022 PRINTER	300.	175.	125.
FLAT PANEL MONITORS	1,710.	998.	712.
FURNITURE	850.	850.	0.
ELT LAPTOP, EPSON PRINTER	1,409.	587.	822.
FURNITURE	1,907.	1,907.	0.
PEACHTREE UPGRADE	710.	296.	414.
FURNITURE	1,023.	1,023.	0.
FURNITURE	1,050.	1,050.	0.
NEW PAYROLL WORKSTATION	603.	251.	352.
NY OFFICE WORKSTATION	573.	143.	430.
NEW ISA SERVER	1,982.	496.	1,486.
25 REPLACEMENT MONITORS	4,129.	344.	3,785.
SIGN	438.	438.	0.
PHONE SYSTEM	500.	500.	0.
SIGN	450.	450.	0.
NEW SCANNER AND SOFTWARE	14,574.	1,215.	13,359.
CARPETING - EDGE HILL BLDG	9,225.	329.	8,896.
2 CHAIRS FOR PS STAFF	328.	47.	281.
CABLE	1,342.	1,342.	0.

NEW ROOF	31,350.	703.	30,647.
SIGN	544.	544.	0.
DATABASE	10,000.	10,000.	0.
CABLE	507.	507.	0.
ALARM	1,990.	1,990.	0.
SIGN	1,557.	1,557.	0.
FENCE	5,015.	5,015.	0.
SIGN	2,422.	2,422.	0.
GUARDRAIL	1,900.	1,900.	0.
RESOURCE LIBRARY	11,737.	11,737.	0.
COPIER	9,000.	9,000.	0.
FURNITURE	1,350.	1,350.	0.
FURNITURE	4,506.	4,506.	0.
FAX MACHINE	1,000.	1,000.	0.
SHREDDER	2,111.	2,111.	0.
OFFICE EQUIPMENT	9,005.	7,799.	1,206.
OFFICE EQUIPMENT	79,515.	61,774.	17,741.
DELL SERVER	2,730.	2,258.	472.
LAPTOP	2,461.	2,036.	425.
E-MAIL SERVER	5,278.	4,366.	912.
I.P. PHONE CARD	1,600.	1,323.	277.
LCD PROJECTOR	1,802.	1,491.	311.
NH OFFICE	3,000.	167.	2,833.
NH OFFICE	1,000.	61.	939.
3RD FLOOR CARPET	5,100.	3,149.	1,951.
CITRIX SERVER	6,474.	4,959.	1,515.
MULTIMEDIA STATION	1,408.	1,079.	329.
EXCHANGE SERVER SOFTWARE	1,310.	1,290.	20.
BACK UP SOFTWARE	2,252.	1,563.	689.
PHONE SYSTEM - NY	3,802.	2,070.	1,732.
PHONE SYSTEM - WALTHAM	16,745.	8,506.	8,239.
MULTIFUNCTIONAL COPIER - MA	14,229.	7,228.	7,001.
LAPTOP & PROJECTOR - W MA	2,998.	1,973.	1,025.
LAPTOP & PROJECTOR - NJ	2,998.	1,973.	1,025.
DOC MAN SERVER	8,274.	5,444.	2,830.
OFFICE COPIER - MA	13,877.	7,050.	6,827.
TOTAL TO FORM 990, PART IV, LN 57	1,549,418.	698,802.	850,616.

FORM 990	OTHER LIABILITIES	STATEMENT	8
DESCRIPTION		AMOUNT	
ACCRUED TAXES		11,202.	
ACCRUED ITEMS		234,905.	
DEFERRED INCOME		324,760.	
RESTRICTED FUNDS		1,241,044.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		1,811,911.	

FORM 990

PART V-A - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
VICKI PETERSON 501 LEXINGTON ST WALTHAM, MA	EXECUTIVE DIRECTOR 0.00	100,241.	3,975.	0.
LUCY HULSE 67 FERN AVENUE AMESBURY, MA	TREASURER 0.00	76,312.	5,269.	0.
STEPHEN MURTAGH 69 MARBURY AVENUE PAWTUCKET, RI	CLERK 0.00	0.	0.	0.
AYIS ANTONIOU 723 BLUE HILL AVENUE MILTON, MA	CHAIRMAN OF BOARD 0.00	0.	0.	0.
GARY D. CIAVOLA 109 CROSS LANE BEVERLY, MA	VICE-CHAIR 0.00	0.	0.	0.
WILLIAM CADIGAN 81 ARNOLD ROAD WELLESLEY, MA	MEMBER 0.00	0.	0.	0.
JEROME CASEY 1 AUTUMN LANE NATICK, MA	MEMBER 0.00	0.	0.	0.
DAVID DILULIS 284 CANTON STREET WESTWOOD, MA	MEMBER 0.00	0.	0.	0.
BRUCE CERULLO 29 PERKINS AVE READING, MA	MEMBER 0.00	0.	0.	0.
JANICE HOFFMAN BELMONT, MA	COO 0.00	81,292.	5,269.	0.
STEPHEN JONAS 60 STATE ST BOSTON, MA	MEMBER 0.00	0.	0.	0.

DAN GROSS 2 ND MONROE RD WELLESLEY HILLS, MA	MEMBER 0.00	0.	0.	0.
KAREN CHOI 55 PILLINGS POND RD LYNNFIELD, MA	MEMBER 0.00	0.	0.	0.
PETER LEPPANEN DUXBURY, MA	CEO 0.00	0.	0.	0.
DAVID CLAY 26 EVERGREEN WAY MEDFIELD, MA	MEMBER 0.00	0.	0.	0.
DONNA HEUCHLING 22 MASON ST LEXINGTON, MA	MEMBER 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		257,845.	14,513.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 10
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A TO 103 THE PROGRAM SERVICE REVENUE REPRESENTS COLLECTIONS FROM THE CONDUCT RELATING TO THE ORGANIZATIONS EXEMPT PURPOSE, NAMELY THE PLACEMENT OF WAITING CHILDREN IN ADOPTIVE HOMES, PROVIDING HOME STUDIES AND POST PLACEMENT SERVICES. TO HELP PROVIDE WITH NEW PROGRAM DEVELOPMENT IN NEW COUNTRIES AS WELL AS PROGRAM MAINTENANCE IN EXISTING COUNTRIES ALREADY DEVELOPED AND TO PROVIDE INFORMATION AND REFERRALS ON ADOPTION AND PROVIDE HELP AND ASSISTANCE TO CHILDREN.

SCHEDULE A	OTHER INCOME				STATEMENT 11
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	
	300.	670.	96.	108,033.	
TOTAL TO SCHEDULE A, LINE 22	300.	670.	96.	108,033.	

4562

Form (Rev. January 2006) Department of the Treasury Internal Revenue Service Name(s) shown on return

Depreciation and Amortization 990 (Including Information on Listed Property)

See separate instructions. Attach to your tax return.

OMB No 1545-0172

2005

Attachment Sequence No 67

WIDE HORIZONS FOR CHILDREN, INC.

FORM 990 PAGE 2

04-2564960

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Table with 5 columns: Line number, Description, and Amount. Includes lines 1-13 for Section 179 election details.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

Table with 2 columns: Line number and Amount. Includes lines 14-16 for special depreciation allowance.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

Table with 2 columns: Line number and Amount. Includes lines 17-18 for MACRS deductions.

Section B - Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

Table with 7 columns: Classification, Month/year placed in service, Basis, Recovery period, Convention, Method, and Depreciation deduction. Includes lines 19a-i.

Section C - Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

Table with 3 columns: Class life, Method, and Depreciation deduction. Includes lines 20a-c.

Part IV Summary (see instructions)

Table with 2 columns: Line number and Amount. Includes lines 21-23 for summary totals.

Part V 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No							
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use							25		
26 Property used more than 50% in a qualified business use:									
		%							
		%							
		%							
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							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.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
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 during off-duty hours?	Yes		No		Yes		No		Yes		No	
35 Was the vehicle used primarily by a more than 5% owner or related person?	Yes		No		Yes		No		Yes		No	
36 Is another vehicle available for personal use?	Yes		No		Yes		No		Yes		No	

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 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?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		
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

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2005 tax year:					
43 Amortization of costs that began before your 2005 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44