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OMB No 1545-0047

2006 Open to Public

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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(s)(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 Rev	venu	e Service I ne organization may have to use a copy of this return to s	ausry	state reporting requirement	5.	Inspection	
A For th	e 20	006 calendar year, or tax year beginning JUL 1, 2006 an	ıd en	ding JUN 30, 2	2007		
B Check	ıf	C. Name of organization			-	dentification number	
applica	able	Please IS use IRS					
Add	iress nge			()4-2	564960	
Nam	ne	type Number and street (or P.O. box if mail is not delivered to street address)			number		
		Specific 38 EDGE HILL ROAD			894-5330		
Fina	al	Instruc-			ounting me		
	ende				Other (specify)		
App	licat	• Section 501/c//3) organizations and 4047/s/(1) nonexempt charitable trusts		H and I are not applicabl			
L]pano	aing	must attach a completed Schedule A (Form 990 or 990-EZ).		H(a) Is this a group return			
0	:	►WWW.WHFC.ORG		H(b) If "Yes," enter number			
			527	H(c) Are all affiliates includ			
			527	(If "No," attach a list.)	cu.		
		re L if the organization is not a 509(a)(3) supporting organization and its gross		H(d) is this a separate retu	rn filed b	oy an or- oruling? Yes X No	
		re normally not more than \$25,000. A return is not required, but if the organization to file a return, be sure to file a complete return.	ŀ	ganization covered by			
	5651			I Group Exemption Nui		<u>N/A</u>	
					-	tion is not required to attach	
		eepts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 8, 265, 187		Sch. B (Form 990, 99	0-EZ, OF	990-PF).	
Part I		Revenue, Expenses, and Changes in Net Assets or Fund B	sala	nces			
1		Contributions, gifts, grants, and similar amounts received:	1				
i i	a	Contributions to donor advised funds	<u>1a</u>		4		
	b	Direct public support (not included on line 1a)	<u>1b</u>	668,021	• I		
	C	Indirect public support (not included on line 1a)	1c				
	d	Government contributions (grants) (not included on line 1a)	1d	816			
	e	Total (add lines 1a through 1d) (cash \$668,837. noncash \$)	1e	668,837.	
2		Program service revenue including government fees and contracts (from Part VII, line	93)		2	7,437,292.	
∞ 3		Membership dues and assessments			3		
2008 ×		Interest on savings and temporary cash investments			4	56,919.	
		Dividends and interest from securities			5	71,105.	
ر مع	a		6a				
		Less: rental expenses	6b		1		
5		Net rental income or (loss). Subtract line 6b from line 6a			6c		
7 19		Other investment income (describe))	7		
D§ s		Gross amount from sales of assets other (A) Securities		(B) Other			
<u></u>			8a				
	h		8b		1		
		Gain or (loss) (attach schedule)	8c		-		
Revended N		Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1	00		8d	121.	
9		Special events and activities (attach schedule). If any amount is from gaming, check h	ara 🕨				
9		Gross revenue (not including \$ 43, 136. of contributions reported on line 1b)	9a	24,309			
	8	Less: direct expenses other than fundraising expenses	9b	17,794	4		
	0			STATEMENT 2		6,515.	
1 40	C		1	SIAIEMENI 2	9c	0,515.	
10			10a		-		
	D		10b	10			
		Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from	line	10a	10c	1 571	
11	_	Other revenue (from Part VII, Inne 103)			11	1,571.	
12		Tota Refrehue Early Inter De, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	8,242,360.	
ທ ¹³	-1	Program services (from line 44,) umn (B))			13	7,215,278.	
ses 14 15 16		Wanagement and general (from the 44, column (C))			14	<u>636,932.</u>	
<u>ē</u> 15	-	-Fundraising (from ine 44, colum (20))			15	227,133.	
	1	Payments-to-affiliates (attach schedule)			16		
17	_	Tota Coperise - Add lines 16 and 44, column (A)			17	8,079,343.	
s 18	E =	Excess or (deficit) for the year. Subtract line 17 from line 12			18	<u>163,017.</u>	
19 Net 20)	Net assets or fund balances at beginning of year (from line 73, column (A))			19	2,687,657.	
Z 8 20)	Other changes in net assets or fund balances (attach explanation)	ΞE	STATEMENT 3	20	<u>244,280.</u>	
21		Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	3,094,954.	
623001 01-18-07	(LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instru	ction	8.		Form 990 (2006)	

D	Functional Expenses and (4		(A) Total	(B) Program	le trusts but optional for others (C) Management	(D) Fundraising
	6b, 8b, 9b, 10b, or 16 of Part I.			services	and general	(b) i diferensing
	ants paid from donor advised funds					
•	tach schedule)					
•	h \$0 • noncash \$0 •	7 I				
	is amount includes foreign grants, check here	22a				
	ner grants and allocations (attach schedule	1 1			STATEMENT 6	
	h $\$909,071$ noncash $\$$ 0 .	4 I	909,071.	909,071.		
	ecific assistance to individuals (attach	220	909,071.	<u> </u>		
	nedule)	23				
	nefits paid to or for members (attach	20			-	
	nedule)	24				
	npensation of current officers, directors, key					
	ployees, etc. listed in Part V-A STMT 5	25a	513,971.	80,957.	423,620.	9,394
	npensation of former officers, directors, key					
em	ployees, etc. listed in Part V-B	25b	0.	0.	0.	0
c Co	npensation and other distributions, not included					
abo	ive, to disqualified persons (as defined under					
sec	tion 4958(f)(1)) and persons described in					
sec	tion 4958(c)(3)(B)	25c	-			
6 Sa	aries and wages of employees not					
inc	luded on lines 25a, b, and c	26	<u>3,699,551.</u>	3,500,973.	60,252.	<u>138,326</u>
7 Pe	nsion plan contributions not included on					
	es 25a, b, and c	27				
	ployee benefits not included on lines					
	a - 27	28	373,274.	324,192.		14,472
	yroll taxes	29	358,246.	308,782.	36,904.	12,560
	ofessional fundraising fees	30	17 000		17 000	
	counting fees	31	17,000.		17,000.	·
	gal fees pplies	32 33				
	ephone	34	85,804.	80,821.	3,424.	1,559
	stage and shipping	35	137,218.	130,171.		3,692
	cupancy	36	414,761.	404,492.		3,969
	upment rental and maintenance	37	117,459.	98,375.		7,953
	nting and publications	38	68,946.	55,464.		12,118
9 Tra	•	39	150,202.	146,080.		1,441
0 Co	nferences, conventions, and meetings	40				
1 Int	erest	41				
2 De	preciation, depletion, etc. (attach schedule)	42	96,583.	78,609.	11,028.	6,946
3 Otl	ner expenses not covered above (itemize)					
a		43a				
b		43b				<u> </u>
c		43c				
d	····	43d				
e		43e				
<u></u>		43f	1 130 000	1 000 001		4. 800
	SEE STATEMENT 4	43g	1,137,257.	1,097,291.	25,263.	14,703
	al functional expenses. Add lines 22a through g. (Organizations completing columns (B)-(D),					
	ry these totals to lines 13-15)	44	8,079,343.	7,215,278.	636,932.	227,1 <u>33</u>
	costs. Check			1,410,470.	030,334.	<u> </u>

WIDE HORIZONS FOR CHILDREN, INC. 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.

Wh	at is the organization's primary exempt purpose?	Program Service
PL	ACEMENT OF WAITING CHILDREN IN ADOPTIVE HOMES.	Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of nts served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	THE AGENCY PLACED 731 CHILDREN FROM MULTIPLE COUNTRIES AROUND THE WORLD WITH 672 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	6,306,207.
b	THE AGENCY COUNSELS BIRTHPARENTS IN THEIR CONSIDERATION OF	
	AN ADOPTIVE PLAN.	
_	(Grants and allocations \$) If this amount includes foreign grants, check here	
С	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 \$ 17,900.) If this amount includes foreign grants, check here	17,900.
a	THE AGENCY PROVIDES HUMANITARIAN AID OVERSEAS TO AID BOTH WAITING CHILDREN IN ORPHANAGE CARE AND UNADOPTABLE CHILDREN.	
	WAITING CHILDREN IN ORPHANAGE CARE AND UNADOPTABLE CHILDREN.	
	(Grants and allocations \$ 891,171.) If this amount includes foreign grants, check here	891,171.
е	Other program services (attach schedule)	
	(Grants and allocations \$) If this amount includes foreign grants, check here	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	7,215,278.
		Form 990 (2006)

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Form 990 (2	2006)

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WIDE HORIZONS FOR CHILDREN, INC.

04-2564960 Page 4

<u> </u>	: Whe	balance Sneets (See the instructions.) are required, attached schedules and amounts uld be for end-of-year amounts only.	within the description column	(A) Beginning of year		(B) End of year
				C 700		CO 011
	45 46	Cash - non-interest-bearing	<u>6,799</u> 1,383,590.	45 46	<u> </u>	
	40	Savings and temporary cash investments	• -	1,303,390.	40	1,407,712.
	47 a	Accounts receivable	47a 132,885.			
	b	Less. allowance for doubtful accounts	47b 7,743.	119,286.	47c	125,142.
	48 a	Pledges receivable	48a			
	b	Less' allowance for doubtful accounts	48b	25.	48c	
	49	Grants receivable	L		49	
	50 a	Receivables from current and former officers	s, directors, trustees, and			
		key employees	.		50a	
	b	Receivables from other disqualified persons				
Assets		4958(f)(1)) and persons described in section			<u>50b</u>	
Ass		Other notes and loans receivable	51a	4 5 0 0 0		
-	b		51b	15,890.		
	52	Inventories for sale or use	-	1 (1)1 4	52	010 064
	53	Prepaid expenses and deferred charges	MT 9 ► 🗔 Cost 🕱 FMV	<u> 161,314.</u> 1,945,636.		219,264.
		Investments - publicly-traded securities ST		1,945,030.		2,277,075.
	-	Investments - other securities	► Cost FMV		<u>54b</u>	
	55 a	Investments - land, buildings, and	55a			
		equipment basis	558			
	ь	Less: accumulated depreciation	55b		55c	
	56	Investments - other	550		56	
		Land, buildings, and equipment: basis	578 1,619,009.			
				865,809.	57c	819,826.
	58	Other assets, including program-related investmer				
		(describe > DEPOSITS)	43,270.	58	44,420.
	59	Total assets (must equal line 74) Add lines	45 through 58	4,541,619.	59	4,954,350.
	60	Accounts payable and accrued expenses		41,630.	60	49,620.
	61	Grants payable			61	
	62	Deferred revenue			62	
bilities	63	Loans from officers, directors, trustees, and	key employees	··· ·	63	
llide		a Tax-exempt bond liabilities	-		64a	· · · • =
Lial	1	Mortgages and other notes payable			64b	
	65	Other liabilities (describe 🕨	SEE STATEMENT 8)	1,812,332.	65	1,809,776.
	66	Total liabilition Add lines 60 through 65		1,853,962.	66	1,859,396.
		Total liabilities. Add lines 60 through 65 anizations that follow SFAS 117, check here	X and complete lines	I,0JJ,902.		1,039,390.
		67 through 69 and lines 73 and 74.				
ses	67	Unrestricted		2,410,317.	67	2,756,311.
anc	68	Temporarily restricted	Γ	262,340.	68	323,643.
Bal	69	Permanently restricted		15,000.	69	15,000.
Net Assets or Fund Balances	1	anizations that do not follow SFAS 117, che	ck here 🕨 🔲 and			
ц		complete lines 70 through 74.				
s 0	70	Capital stock, trust principal, or current fund	s		_70	
sei	71	Paid-in or capital surplus, or land, building, a	nd equipment fund		71	
t As	72	Retained earnings, endowment, accumulate	d income, or other funds		72	
Š	73	Total net assets or fund balances. Add lines 67 th				
	.	(Column (A) must equal line 19 and column (B) m		2,687,657.		3,094,954.
	74	Total liabilities and net assets/fund baland	ces. Add lines 66 and 73	4,541,619.	74	<u>4,954,35</u> 0.

Form **990** (2006)

		m 990 (2006) WIDE HORIZONS FOR CHI art IV-A Reconciliation of Revenue per Audited Fina Instructions.)	LDREN, INC. ncial Statements W	ith Revenue p	<u>04-2564</u> er Return (s	960 Page 5 See the
b Amounts included on line a but not on Part I, line 12: 1 Net unrealized gams on investments 2 Donated services and use of facilities 3 Recovenes of prior year grants 4 Other (specify) Add lines b1 through b4 c Subtract line b from line a 1 Investment expenses not included on Part I, line 12, but not on line a: 1 Investment expenses not included on Part I, line 12, but not on line a: 1 Investment expenses and losses per audited financial Statements With Expenses per Return 2 Total expenses and losses per audited financial statements b Add lines b1 through b4 c B, 242, 360. d Investment expenses and losses per audited financial statements with Expenses per Return 1 Total expenses and losses per audited financial statements b Add lines b1 through b4 c B, 100, 151. per verse adjustments reported on Part I, line 17: 1 Donated services and use of facilities 2 Porry vera adjustments reported on Part I, line 20 3 Losses reported on Part I, line 17. 4 Add lines b1 through b4 5 Subtract line 6 from line a 4 Add lines b1 through b4 6 B, 079, 343. 6 B, 079, 343. 7 Part IV-A 7 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 no		Total revenue, gains, and other support per audited financial stateme	nts			586 791
1 Net unrealized gans on investments bi 244,280. 2 Donated services and use of facilities bi 244,280. 3 Recovenes of prory year grants bi 100,151. 4 Other (specify). bi 344,431. c 8.242,360. c 8.242,360. 4 Add lines of pror year grants bi 344,431. c 8.242,360. c 8.242,360. 4 Add lines of and dz c 8.242,360. 2 Other (specify) d d 0. a Total expenses not included on Part I, line 12. Add lines c and d c 8.242,360. 2 Total expenses and losses per audited financial statements c 8.242,360. 4 Total expenses and losses per audited financial statements a 8,179,916. 5 Amounts included on line a but not on Part I, line 17. Donated services and use of facilities bi 100,573. 2 Prory year adjustments reported on Part I, line 20 bi 100,573. c 4 Other (specify): MI SCELLANEOUS bi 0. c	h			·	<u> </u>	/000//010
2 Donated services and use of facilities b2 100,151. b3 3 Recovenes of prory year grants b4 b 4 Other (specify). Add lines b1 through b4 b 344,431. c 8,242,360. 4 Amounts included on Part I, line 12, but not on line a: 1 investment expenses not included on Part I, line 6b d1 d 2 Other (specify). Add lines d1 and d2 d 0. e 8,242,360. 2 Other (specify). Add lines d1 and d2 d 0. e 8,242,360. 2 Total expenses and losses per audited financial statements b e 8,242,360. 2 Total expenses and losses per audited financial statements b e 8,242,360. 2 Total expenses and losses per audited financial statements b 100,151. b 3 Losses reported on Part I, line 17. 1 Donated services and use of facilities b 100,573. c 8,079,343. 4 Add lines 11 and d2 c 8,079,343. c 8,079,343. 5 Subtract line b1 from line a 1 1 c 8,079,343. c	1			b1 244.2	80.	
3 Recoveres of pror year grants b3 4 Other (specrify)	2	0	F			
4 Other (specify). bd bd 344,431. c Subtract line b from line a b 344,431. c 8,242,360. 4 Amounts included on Part I, line 12, but not on line a: 1 c 8,242,360. 4 Add lines bit flow genesition of Part I, line 12, but not on line a: 1 d d 0. 2 Other (specify) d d 0. e 8,242,360. Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return d 0. e 8,179,916. 5 Amounts included on Part I, line 17. 1 100,151. b 100,573. 6 Amounts included on Part I, line 20 b 422. b 100,573. 6 Subtract line b from line a a 8,079,343. a 0. 7 Other (specify): a a 6,079,343. a 0. 6 And lines d1 and d2 a a a a 0. 7 Under (specify): a a a b 100,573. c 8,079,343. <td>- 3</td> <td></td> <td>F</td> <td></td> <td>521</td> <td></td>	- 3		F		521	
Add lines b1 through b4 b 344,431. c Subtract line b from line a c 8,242,360. d Amounts included on Part I, line 12, but not on line a: d d 1 Investment expenses not included on Part I, line 6b d1 d2 d 2 Other (specify) d2 d d e 8,242,360. Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return a 8,179,916. a Total expenses and losses per audited financial statements a 8,179,916. b Amounts included on line a but not on Part I, line 17. Donated services and use of facilities b1 100,151. 2 Pror year adjustments reported on Part I, line 20 b3 b 100,573. 3 Losses reported on Part I, line 17, but not on line a: c 8,079,343. 4 Amounts included on Part I, line 6b d1 d 0. 2 Other (specify): d 0. 6 8,079,343. 4 Amounts included on Part I, line 6b d1 d1 d 0. 4 Investiment expenses no	4		r			
c Subtract line b from line a c 8,242,360. d Amounts included on Part I, line 12, but not on line a: 1 1 1 Investment expenses not included on Part I, line 6b d1 d2 d 2 Other (specify)			L	<u> </u>	h	344.431.
d Arrounts included on Part I, line 12, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify) Add lines d1 and d2 e Total revenue (Part I, line 12) Add lines c and d Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return a Total expenses and losses per audited financial statements b Amounts included on line a but not on Part I, line 17: 1 Donated services and use of facilities 2 Pror year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify): MI SCELLANEOUS Add lines b1 through b4 c Subtract line b from line a 1 Investment expenses not included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b d1 d2 d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b d1 d2 d Add lines d1 and d2 e Total expenses (Part I, line 17). Add lines c and d 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 dur	с	0				
1 Investment expenses not included on Part I, line 6b d1 2 Other (specify) d2 Add lines d1 and d2 b c 8 Total expenses and losses per audited financial statements b a 9 total expenses and losses per audited financial statements a 8, 179, 916. 9 Amounts included on line a but not on Part I, line 17. 1 Donated services and use of facilities b1 100, 151. 1 Donated services and use of facilities b1 100, 151. b 2 Pror year adjustments reported on Part I, line 20 b3 100, 573. 2 Losses reported on Part I, line 20 b3 100, 573. 4 Amounts included on Part I, line 7. b 100, 573. 5 Subtract line b from line a d d 4 Amounts included on Part I, line 6b d1 d2 2 Other (specify): d2 d 0. 4 Amounts included on Part I, line 6b d1 d2 d 0. 2 Other (specify): Add lines c1 and d2 e 8, 079, 343. d	đ					/=/
2 Other (specify) d2 d 0. e Total revenue (Part I, line 12) Add lines c and d e 8, 242, 360. Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return a Total expenses and losses per audited financial statements b Amounts included on line a but not on Part I, line 17 1 Donated services and use of facilities 2 Pror year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify): MI SCELLANEOUS b4 Add lines b1 through b4 c c Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2 e e Total expenses (Part I, line 17) Add lines c and d d O. e Total expenses (Part I, line 17) Add lines c and d e Total expenses (Part I, line 17) Add lines c and d e Total expenses (Part I, line 17) Add lines c and d e	1		1	d1		
Add lines d1 and d2 e Total expenses (Part I, line 12) Add lines c and d e Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and losses per audited financial statements d Total expenses and use of facilities d Total expenses facilities d Total expenses reported on Part I, line 20 d Losses reported on Part I, line 20 d Losses reported on Part I, line 20 d Losses reported on Part I, line 20 d Other (specify): MISCELLANEOUS Add lines b1 through b4 d Uter (specify): d Add lines b1 through b4 d Cutrent 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 compensation plans (B) Title and average hours: (C) Compresation plans (C) Compresation	2	· · ·				
e Total revenue (Part I, line 12) Add lines c and d •			··· ····· ···		d	0.
Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return a Total expenses and losses per audited financial statements b Amounts included on line a but not on Part I, line 17 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify): MISCELLANEOUS Add lines b1 through b4 b4 c Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2 d e Total expenses (Part I, line 17) Add lines c and d 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 position (C) Compensation plans (E) Expense account and other allowances	e	Total revenue (Part I, line 12) Add lines c and d			► e 8	,242,360.
b Amounts included on line a but not on Part I, line 17 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify): MISCELLANEOUS Add lines b1 through b4 b c Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2 e Total expenses (Part I, line 17) Add lines c and d 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 (Compensation plans d) other allowances	Pa	art IV-B Reconciliation of Expenses per Audited Fina	ancial Statements V	Vith Expenses	per Return	1
b Amounts included on line a but not on Part I, line 17 1 Donated services and use of facilities 2 Prior year adjustments reported on Part I, line 20 3 Losses reported on Part I, line 20 4 Other (specify): MISCELLANEOUS Add lines b1 through b4 b c Subtract line b from line a d Amounts included on Part I, line 17, but not on line a: 1 Investment expenses not included on Part I, line 6b 2 Other (specify): Add lines d1 and d2 e Total expenses (Part I, line 17) Add lines c and d 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 (Compensation plans d) other allowances	a	Total expenses and losses per audited financial statements		· ==	a 8	,179,916.
2 Prior year adjustments reported on Part I, line 20 b2 3 Losses reported on Part I, line 20 b3 4 Other (specify): MISCELLANEOUS b4 422. Add lines b1 through b4 b 100,573. c Subtract line b from line a c 8,079,343. d Amounts included on Part I, line 17, but not on line a: 1 1 1 Investment expenses not included on Part I, line 6b d1 d 2 Other (specify): d2 d 0. Add lines d1 and d2 e 8,079,343. d 0. 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.) (f) Contributions to employee benefit plans & deferred position (f) Contributions to employee benefit plans & deferred position (f) Contributions to employee benefit plans & deferred position (f) Expense	b	Amounts included on line a but not on Part I, line 17 [.]				
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4 Other (specify): MISCELLANEOUS b4 422. Add lines b1 through b4 b 100,573. c Subtract line b from line a c 8,079,343. d Amounts included on Part I, line 17, but not on line a: d1 c 8,079,343. 1 Investment expenses not included on Part I, line 6b d1 d2 d 0. 2 Other (specify): d2 d d 0. e 8,079,343. 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.) (C) Compensation (0) Contributions to effort or paid, enter plans & deferred compensation plans (E) Expense account and other allowances (A) Name and address (B) Title and average hours position (C) Compensation plans (E) Expense account and other allowances	2	Prior year adjustments reported on Part I, line 20	[b2		
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c Subtract line b from line a c 8,079,343. d Amounts included on Part I, line 17, but not on line a: 1 1 1 Investment expenses not included on Part I, line 6b d1 d 2 Other (specify): d2 d 0. e Total expenses (Part I, line 17) Add lines c and d e 8,079,343. 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.) (E) Expense (A) Name and address (B) Title and average hours per week devoted to position (C) Compensation plans deferred compensation plans (E) Expense	4	Other (specify): MISCELLANEOUS		b4 4	22.	
c Subtract line b from line a c 8,079,343. d Amounts included on Part I, line 17, but not on line a: 1 1 1 Investment expenses not included on Part I, line 6b d1 d 2 Other (specify): d2 d 0. e Total expenses (Part I, line 17) Add lines c and d e 8,079,343. 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.) (E) Expense (A) Name and address (B) Title and average hours per week devoted to position (C) Compensation plans deferred compensation plans (E) Expense		Add lines b1 through b4			ь	100,573.
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SEE STATEMENT 10 513,971. 31,356. 0.		Total expenses (Part I, line 17) Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we	(B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter	 e 8 s an officer, dir (D) Contributions employee benefit plans & deferred 	to (E) Expense account and
SEE STATEMENT 10 513,971. 31,356. 0.		Total expenses (Part I, line 17) Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we	(B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter	 e 8 s an officer, dir (D) Contributions employee benefit plans & deferred 	to (E) Expense account and
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	Pa	Total expenses (Part I, line 17) Add lines c and d art V-A Current Officers, Directors, Trustees, and Ke or key employee at any time during the year even if they we (A) Name and address	(B) Title and average hours per week devoted to	e the instructions.) (C) Compensation (If not paid, enter -0)	e 8 s an officer, dir (D) Contributions employee benefit plans & deferred compensation pla	to to to to to to to to to to to to to t
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Form **990** (2006)

•		m 990 (2006) WIDE HORIZONS FOR CHILDREN, INC. art V-A Current Officers, Directors, Trustees, and Key Employees (continued)	04-2564	<u>960</u>) Pa	age 6 No
					res	NO
	158	a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings	11			
	D	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 I, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensated professional and other independent contractors listed in Schedule A, Part II, or highest compensate and schedul	hedule A,			
		the individuals and explains the relationship(s)		75b	┥	<u> </u>
	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 I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part I, or highest compensated professional and other independent contractors 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 relation organization? See the instructions for the definition of "related organization."	hedule A,	<u></u>		
		If "Yes," attach a statement that includes the information described in the instructions.		750		<u>X</u>
	A	Does the organization have a written conflict of interest policy?		75d		x
	Pa	Art V-B Former Officers, Directors, Trustees, and Key Employees That Received Com Benefits (If any former officer, director, trustee, or key employee received compensation or other be the year, list that person below and enter the amount of compensation or other benefits in the appropri	nefits (describe ate column Se	d bek e the ii	ow) dur	ons.)
		(A) Name and address NONE (B) Loans and Advances (if not paid, enter -0-)	(D) Contributions employee benefit plans & deferred compensation plan	t à	E) Expe account er allow	and
				+		

Pa	rt VI Other Information (See the instructions.)		Yes	<u>No</u>
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed			
	statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	X	
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this retum?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	is the organization related (other than by association with a statewide or nationwide organization) through common			
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization N/A			
	and check whether it is exempt or nonexempt			
81 a	Enter direct or indirect political expenditures. (See line 81 instructions) 81a 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X
		Form	990	(2006)

	990 (2006) WIDE HORIZONS FOR CHILDREN, INC.	04-2564	960	P	age 7
Pa	rt VI Other Information (continued)			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at	substantially			
	less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II				
	(See instructions in Part III.)	<u>N/A</u>	4		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	ļ
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	<u>x</u>	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gif				
	tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a		<u> </u>
b	Did the organization make only in house lobbying expenditures of \$2,000 or less?	N/A	85b		<u> </u>
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization re	ceived a			
_	waiver for proxy tax owed for the prior year.	N/A			
C	Dues, assessments, and similar amounts from members Sector 150(c) lebburg and polytopic strand types 85c	N/A N/A	-		
d	Section 162(e) lobbying and political expenditures 85d Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	N/A N/A	4		
e f	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A N/A	1		
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
9 h			009		
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the		Ì		Í
	following tax year?	N/A	85h		
86	501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on				
•••	line 12 86a	N/A	· ·		
b	Gross receipts, included on line 12, for public use of club facilities 86b	N/A	1		
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.)	N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partir	nership,		: 	
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 770	01-3?			
	If "Yes," complete Part IX		88a		<u>x</u>
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the mean	ng of			
	section 512(b)(13)? If "Yes," complete Part XI		88b		<u> </u>
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under:	•			
	section 4911▶0.; section 4912▶; section 4955▶	0.			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit				
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?		0.01		
	If "Yes," attach a statement explaining each transaction Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under		<u>89b</u>		X
U	sections 4912, 4955, and 4958	0.			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0.			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transa		89e		x
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	•	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting				
•	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year		89g		x
90 a	List the states with which a copy of this return is filed CT , MA , NH , NJ , NY				
		90b	-		103
91 a	The books are in care of WIDE HORIZONS FOR CHILDREN , INC. Telephone no.	► <u>781-89</u>	4-5	330	
	Located at 38 EDGE HILL ROAD, WALTHAM, MA	ZIP + 4 🕨 🤇	245		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority o	ver		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Х	
	If "Yes," enter the name of the foreign country SEE STATEMENT 11		1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
. <u></u>	and Financial Accounts				<u>i</u>

Form 990 (2006)

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	Other Information (con	tinued)					Yes No
	ny time during the calendar year,					d States?	91c X
	es," enter the name of the foreig						
	ion 4947(a)(1) nonexempt charit	-					
	enter the amount of tax-exempt					92	<u>N/A</u>
		T		business income	· · · · ·	y section 512, 513, or 514	
indicated.	ter gross amounts unless otherwi	ise -	(A)	(B)	(C)	(D)	(E) Related or exempt
-	am service revenue		Business code	Amount	Exclu- sion code	Amount	function income
•	OPTION PROGRAM	F					7,437,292.
d							
e							
f Medic	care/Medicaid payments	Ļ				-	
-	and contracts from government	agencies					
	bership dues and assessments	F					
	st on savings and temporary cash inv						<u>56,919</u> .
	ends and interest from securities	F			-+		71,105.
	ental income or (loss) from real e	state:					
	financed property ebt-financed property	F					· · · ·
	ental income or (loss) from perso	nal property	-				<u> </u>
	r investment income						
	or (loss) from sales of assets	ſ					<u>.</u>
	than inventory						121.
101 Net ir	ncome or (loss) from special ever	nts					6,515.
02 Gross	s profit or (loss) from sales of inve	entory					
03 Other							
a <u>MI</u>	SCELLANEOUS INCO	<u>me </u>					1,571.
		1					
d		}	<u> </u>				
e	otal (add columns (B), (D), and (E	 			b.	0.	7,573,523.
	(add line 104, columns (B), (D), and (E			L L		V.	7,573,523
	e 105 plus line 1e, Part I, should e		nt on line 12,	Part I.		-	1,515,525
Part VII					npt Purpo	Ses (See the instruction	ons.)
Line No.	Explain how each activity for which	n income is repor	ted in column (E) of Part VII contribu	ited important	ly to the accomplishment o	f the organization's
	exempt purposes (other than by p	roviding funds fo	r such purpose	s).			
	SEE STATEMENT	12				·	
				0:			
Dent IV		g laxable s		(C)		(D)	(E)
Part IX	Information Regardin	(8)		lature			
	(A)	(B) Percentage of	.				
	(A)	(B) Percentage of wnership interes					
	(A) ddress, and EIN of corporation, ership, or disregarded entity o	9	6				
	(A)	9	6				
	(A) ddress, and EIN of corporation, ership, or disregarded entity o	9 9	6				
	(A) ddress, and EIN of corporation, ership, or disregarded entity o	9 9 9	6 6 6				
Name, ac partni Part X	(A) ddress, and EIN of corporation, ership, or disregarded entity or N/A	ہ ہ g Transfers	6 6 6 Associate				

Form 990 (2006) WIDE HORIZONS FOR CHILD			64960 Page 9
	N/A	S. Complete only if the orga	nization is a
			Yes No
106 Did the reporting organization make any transfers to a controlled entity a	is defined in section 5	12(b)(13) of the Code? If "Ye	es,"
complete the schedule below for each controlled entity.			
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a			
b			
c			
Totals			
			Yes No
107 Did the reporting organization receive any transfers from a controlled en complete the schedule below for each controlled entity	itity as defined in sect	ion 512(b)(13) of the Code?	lf "Yes,"
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a			
b			
c			
Totals			
108 Did the organization have a binding written contract in effect on August 1 annuities described in question 107 above?	17, 2006, covering the	nterest, rents, royalties, an	d Yes No
Under penalties of perjury, I declare that I have examined this return, including accompany and complete Declaration of preparer (other than officer) is based on all information of which	ing schedules and statement: ch preparer has any knowledg	3 0	1
Please Sign		/ / - /	108
Here Lucy L Huise, CFO		Date	
Type or print/name and title	Date	Check If Preparer's S	SSN or PTIN (See Gen Inst X)
Paid Preparer's signature		elf-	
Preparer's Firm's name (or SAMTCK & BOODMAN			
Use Only yours if self-employed), address, and 30 EASTBROOK ROAD, 101			<u></u> _
ZIP + 4 DEDHAM, MA 02026-2048		Phone no. ► 781	<u>-329-5866</u>

4

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SCHEDULE A

(Form 990 or 990-EZ	(Form	990	or	990-	·ΕΖ
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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

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

OMB No 1545-0047

2006

FOR	CHILDREN	TNC.

04 2564960 WIDE HORIZONS Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (600 0000 0 0 an List and and lifthere are none enter "None"

(See page 2 of the instructions. List each one. If there are none, e	nter "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
SHENG LIN	PGM CRD/TRANS			
WALTHAM, MA	40.00	84,380.	4,294.	
J_MILLER	DIR-NY REGION			
GLEN COVE, NY	40.00	70,389.	5,605.	
R DISCIPIO	IT DIRECTOR			
AUBURN, MA	40.00	87,946.	1,074.	
P_HOOPES	DIR OF CLINIC	AL SVCS		
ANDOVER, MA	40.00	73,202.	5,692.	
A RANKOWITZ	DIR-MA/RI		-	
PAWTUCKET, RI	40.00	66,521.	5,692.	
Total number of other employees paid				
over \$50,000	8			
Part II-A Compensation of the Five Highest Paid Inde	ependent Contractor	rs for Professi	ional Service	es
(See page 2 of the instructions, List each one (whether individual	or firme). If there are none o	ntor "Nono ")		

(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	n \$50,000	(b) Type	of service	(c) Compensation
HOLT_CHILDREN'S_SERVICES				
SEOUL, KOREA		ADOPTION	SERVICES	1225190.
DR. TSEGAYE BERHE				
ADDIS ABABA, ETHIOPIA		ADOPTION	SERVICES	629,534.
ANA MARIE GIRON RIECKOF				
GUATEMALA CITY, GUATEMALA		ADOPTION	SERVICES	<u>491,800.</u>
OLGA_EUGENIA_OGALDEA				
GUATEMALA CITY, GUATEMALA		ADOPTION	SERVICES	<u>450,050.</u>
ROSA MARIA VIDES ESTRADA				
GUATEMALA CITY, GUATEMALA		ADOPTION	SERVICES	338,000.
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
NONE				
	er of other contractors receiving over other services)		

Ρ	art 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 S (Must equal amounts on line 38, Part VI-A, or the second	r		
	line i of Part VI-B.)	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
8	Sale, exchange, or leasing of property?	2a_		X
t	Lending of money or other extension of credit?	2b		X
¢	Furnishing of goods, services, or facilities?	2c		X
C	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3 8	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			Ì
	the organization determines that recipients qualify to receive payments.)	_3a_		X
t	Dd the organization have a section 403(b) annuity plan for its employees?	<u>3b</u>		X
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			l
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
C	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<u>3d</u>		X
1 8	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g	<u>4a</u>		X
l	Did the organization make any taxable distributions under section 4966? N/A	4b	ļ	<u> </u>
C	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
(Enter the total number of donor advised funds owned at the end of the tax year	▶	<u>N/</u>	
(Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	▶	<u>N/</u>	<u>A</u>
1	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	▶		0
	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	•		0

Schedule A (Form 990 or 990-EZ) 2006

•

Schedu	ule A (F	orm 990 or 990-EZ) 2006 WIDE HORIZONS	FOR CHILD	REN, INC.		04-25	564960	Page 3	
Par	t IV	Reason for Non-Private Foundation S	Status (See pages 4	through 7 of the instruction	ons.)				
l certify 5	y that th	e organization is not a private foundation because it is: (A church, convention of churches, or association of ch	•						
5	H	A school. Section 170(b)(1)(A)(ii). (Also complete Part		·)(A)().					
7		A hospital or a cooperative hospital service organizatio	•	(m).					
8		A federal, state, or local government or governmental		. ,					
9		A medical research organization operated in conjunction and state	on with a hospital. Section	on 170(b)(1)(A)(III). Enter	the hospital's	name, city,			
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 pasterior 170(b)(1)(A)(vi). (Also complete the Support			n the general (oublic.			
11b		A community trust. Section 170(b)(1)(A)(vi). (Also con	nplete the Support Sch	edule in Part IV-A.)					
12	X								
13		An organization that is not controlled by any disqualifie 509(a)(3). Check the box that describes the type of sup Type I Type II	pporting organization: Type III-Fi	unctionally Integrated		Type III-		tion	
		Provide the following information al		······································	1				
		(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(C) Type of organization (described in lines 5 through 12 above or IRC section)	organizatio the sup organiz	pported on listed in porting	(e) Amount suppor	-	
			-		Yes	No			
Total							· · · ·		

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

Schedule A (Form 990 or 990-EZ) 2006

•

Sche	dule A (Form 990 or 990-EZ) 2006 W	IDE HORIZON	S FOR CHILD	REN, INC.			2564960	Page 4
Pa	ITT IV-A Support Schedule (C Note: You may use the	omplete only if you che e worksheet in the insti	ecked a box on line 10 ructions for converting	, 11, or 12.) Use cash from the accrual to the	method of acc	ountin	1g. Duntina.	
	ndar year (or fiscal year							
15	nning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002		(e) Tota	· – – –
10	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	648,041.	578,496.	497,051.	306,4	80.	2,030,	068
16	Membership fees received	0 + 0 , 0 + 1 .	570, 490.	<u> </u>		00.	2,050,	000.
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	6,922,266.	<u>6,041,080.</u>	5,713,034.	4,579,7	85.	23,256,	165.
18	Gross income from interest, dividends, amounts received from							
	payments on securities loans (sec-	,						
	tion 512(a)(5)), rents, royalties, and unrelated business taxable income							
	(less section 511 taxes) from							
	businesses acquired by the organization after June 30, 1975	90,141.	59,474.	65,524.	64,2	03.	279,	342.
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.			SEE STATEME	NT 14			
	Do not include gain or (loss) from sale of capital assets	9,455.	300.			96.	10.	521.
23	Total of lines 15 through 22	7,669,903.			4,950,5		25,576,	
24	Line 23 minus line 17	747,637.		563,245.	370,7		2,319,	
25	Enter 1% of line 23	76,699.	66,794.	62,763.	49,5	06.		
26	Organizations described on lines 1					<u>26a</u>	<u>N/</u>	A
b	- · · · · · · · · · · · · · · · · · · ·							
	unit or publicly supported organization	, ,	•	ded the amount shown in		0.01	N/	7
	Do not file this list with your return Total support for section 509(a)(1) t					26b 26c	N/	
	Add: Amounts from column (e) for li		(8)			200	<u> </u>	<u>A</u>
Ŭ		22	15 26b		▶	26d	N/	A
e	Public support (line 26c minus line 2			· · ·	►	26e	N/	
f	Public support percentage (line 26	e (numerator) divided by	line 26c (denominator)))	>	26f	N/	A %
27	Organizations described on line 12				• •		-	
	records to show the name of, and to	tal amounts received in ea	ach year from, each "disq	ualified person." Do not fi	le this list with yo	ur retu	rn. Enter the sum	of
	such amounts for each year:	(000.4)	21 500 %		,755. (200		07	060
h	(2005) 29,290 For any amount included in line 17 th	• •	31,599. (2	•		•	-	060.
U	and amount received for each year, t				-			
	described in lines 5 through 11b, as			•	• •		-	
	the larger amount described in (1) o		•	• •				
		• (2004)	0. (2		0 . (200)2)		0.
C	Add: Amounts from column (e) for li					1		
				21	<u> </u>	27c	25,286,	
d			d line 27b total		<u> 0. </u>	27d		<u>704.</u>
e f	Public support (line 27c total minus Total support for section 509(a)(2) t	,	23. column (e)	▶ 27f 25.	► 576,096.	27e	25,147,	543.
י ה	Public support percentage (lin				• • • • • • • • • • •	27g	98.3	243%
h	Investment income percentage	• •	• •	••	or))	27h		922%
28	Unusual Grants: For an organization	n described in line 10, 11,	or 12 that received any i	unusual grants during 200	2 through 2005.	orepare	a list for your rec	ords to
	show, for each year, the name of the co	pricipulor, the date and a	nount of the grant, and a	orier description of the na	ature of the grant.	Do not	tile this list with	your

return. Do not include these grants in line 15.

•

•

i.

NONE

Par	t V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/	'A	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,	[
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
				l
				1
32	Does the organization maintain the following:	-		
32 a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
a b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	326	+ -	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
v	admissions, programs, and scholarships?	32c		ĺ
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
-	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	<u>33a</u>		<u> </u>
D	Admissions policies?	<u>33b</u>		
C L	Employment of faculty or administrative staff?	<u>33c</u> 33d		<u> </u>
d	Scholarships or other financial assistance? Educational policies?	33e		<u> </u>
e f	Use of facilities?	33f		
, a	Athletic programs?	33g		
э h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		L
	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	1	

Schedule A (Form 990 or 990-EZ) 2006

Scl	nedule A (Form 990 or 990-EZ) 2006 WI	DE HORIZONS FOR CHILD	REN,	INC	•	04-2564960 Page 6
Ρ		tures by Electing Public Charitie	s (See pa	ge 10 o	f the instructions.)	N/A
		an eligible organization that filed Form 5768)				<u> </u>
<u>Che</u>	eck 🕨 a 🛄 if the organization belong	is to an affiliated group. Check 🕨	b if j	<u>you che</u>	cked "a" and "limited co	ontrol" provisions apply.
	Limits on	Lobbying Expenditures			(a) Affiliated group	(b) To be completed for all
	(The term "expenditu	ures" means amounts paid or incurred.)			totals	electing organizations
					N/A	
36	Total lobbying expenditures to influence p	public opinion (grassroots lobbying)		36		
37	Total lobbying expenditures to influence a	a legislative body (direct lobbying)		37		
38	Total lobbying expenditures (add lines 36	6 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 a	mount 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	٦			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000				
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		41		
	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	J			
42	Grassroots nontaxable amount (enter 259	% 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 13 of the instructions.)

		Lobbying Exp	oenditures During 4-Year Ave	raging Period		N/A
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
45 Lobbying nontaxable						
amount			ļ ļ.			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 Noneled	cting Public Charit	ies			
(For reporting	only by organizations that di	d not complete Part VI-A) (3	See page 13 of the instruction	s.)		N/A
During the year, did the organiza	tion attempt to influence nati	onal, state or local legislatic	on, including any attempt to	Yes		
influence public opinion on a leg	Islative matter or referendum	, through the use of:		Yes	No	Amount
a Volunteers						
b Paid staff or management (I	nclude compensation in expe	enses reported on lines c th	rough h.)			
c Media advertisements						
d Mailings to members, legisla	ators, or the public					
e Publications, or published o	r broadcast statements					
f Grants to other organization	s for lobbying purposes					
g Direct contact with legislator	s, their staffs, government o	fficials, or a legislative body	,			
h Rallies, demonstrations, sen	ninars, conventions, speeche	s, lectures, or any other me	eans			
i Total lobbying expenditures	(Add lines c through h.)					0.
If "Yes" to any of the above	also attach a statement givin	a a detailed description of t	he lobbying activities			

623151 01-18-07

Schedule A (Form 990 or 990-EZ) 2006

Schedule Part	VII Information Reg	6 WIDE HORIZONS F garding Transfers To and zations (See page 13 of the instr	d Transactions and	INC. 04-	2564960 Page 7 aritable
5(a Tr ((i 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Id the reporting organization d D1(c) of the Code (other than s ransfers from the reporting org (i) Cash (ii) Other assets ther transactions: (i) Sales or exchanges of asset (ii) Purchases of assets from a (ii) Rental of facilities, equipment (v) Reimbursement arrangement (v) Loans or loan guarantees (ii) Performance of services or haring of facilities, equipment, the answer to any of the above	Irrectly or indirectly engage in any of section 501(c)(3) organizations) or in ganization to a noncharitable exempt ets with a noncharitable exempt organ a noncharitable exempt organization ent, or other assets ents membership or fundraising solicitat mailing lists, other assets, or paid en	the following with any other in section 527, relating to po corganization of: nization ions mployees nedule. Column (b) should a	litical organizations?	Yes No 51a(i) X a(ii) X b(i) X b(ii) X b(iii) X b(iii) X b(iii) X b(iv) X b(v) X b(vi) X c X
-		nent, show in column (d) the value of	=	-	N/A
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exi	empt organization	(d) Description of transfers, transactions, a	nd sharing arrangements
				<u></u>	
<u></u>				· · · · · · · · · · · · · · · · · · ·	
			·		
C	the organization directly or in ode (other than section 501(c) "Yes," complete the following s)(3)) or in section 527?	one or more tax-exempt org	anizations described in section 501(c) of t	the Yes X No
	(a Name of or) ganization	(b) Type of organization	(c) Description of relation	onship
			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
· - ·		· · -			
		· <u></u> · ·			
			· · · · · · · · · · · · · · · · · · ·		. <u> </u>
	. <u></u>				
	<u> </u>				

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Schedule A

Payments from Disqualified Persons Included on Part IV-A, Line 27a

04-2564960

2006

** Do Not File ** *** Not Open to Public Inspection ***

Payer's Name	2005 Amount	2004 Amount	2003 Amount	2002 Amount
	29,290.	31,599.	50,755.	27,060
· · · ·				
				<u> </u>
······································				
				·
······································				
al to Schedule A, Line 27a	29,290.	31,599.	50,755.	27,060

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Asset No	Description	Date Acquired	Method	Lıfe	C l o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	LAND	09/16/94	L	.000	ну		110,000.				110,000.			٥.	
2	BUILDING	09/16/94	SL	39.00	мм	17	620,158.				620,158.	194,497.		15,645.	210,142.
3	LAND IMPROVEMENTS	08/08/95	SL	15.00	нү	16	15,000.				15,000.	11,417.		1,000.	12,417.
4	LAND IMPROVEMENTS	08/25/95	SL	15.00	нү1	16	15,000.				15,000.	11,333.		1,000.	12,333.
5	LAND IMPROVEMENTS	10/06/95	SL	15.00	ну1	16	7,550.				7,550.	5,660.		503.	6,163.
6	LAND IMPROVEMENTS	09/01/97	SL	15.00	нү	16	39,212.				39,212.	22,873.		2,614.	25,487.
7	LAND IMPROVEMENTS	09/01/97	SL	15.00	нүі	L6	2,950.				2,950.	1,723.		197.	1,920.
8	BUILDING IMPROVEMENTS	09/16/94	SL	39.00	MM	17	134,318.				134,318.	40,595.		3,445.	44,040.
9	BUILDING IMPROVEMENTS	08/02/95	SL	39.00	MM	17	13,169.				13,169.	3,687.		337.	4,024.
10	BUILDING IMPROVEMENTS	09/12/95	SL	39.00	мм	17	3,187.				3,187.	888.		82.	970.
11	BUILDING IMPROVEMENTS	09/15/95	SL	39.00	мм	17	2,521.				2,521.	702.		64.	766.
12	BUILDING IMPROVEMENTS	09/29/95	SL	39.00	MM1	17	13,169.				13,169.	3,633.		338.	3,971.
13	BUILDING IMPROVEMENTS	03/29/96	SL	39.00	MM1	17	975.				975.	256.		25.	281.
14	BUILDING IMPROVEMENTS	06/30/96	SL	39.00	MM1	.7	6,000.				6,000.	1,553.		154.	1,707.
15	BUILDING IMPROVEMENTS	06/30/97	SL	39.00	мм	.7	21,185.				21,185.	5,138.		536.	5,674.
16	BUILDING IMPROVEMENTS	06/30/97	SL	39.00	мм	.7	1,500.				1,500.	361.		38.	399.
17	FURNITURE & FIXTURES	06/30/89	200DB	5.00	нуц	.7	130,116.				130,116.	130,116.		0.	130,116.
18	FURNITURE & FIXTURES	06/30/90	200DB	5.00	нү1	.7	1,407.				1,407.	1,407.		0.	1,407.

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(D) - Asset disposed

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

FORM 9	90 PAGE 2						990		-	-	_			-
Asset No	Description	Date Acquired	Method	Life	Con No V	• Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	FURNITURE & FIXTURES	06/30/91	200DB	5.00	HY17	569.				569.	569.		0.	569.
20	FURNITURE & FIXTURES	06/30/92	200DB	5.00	HY17	12,000.				12,000.	12,000.		٥.	12,000.
21	SIGNS	09/29/95	200DE	5.00	нү17	1,690.				1,690.	1,690.		0.	1,690.
22	CITRIX SOFTWARE	08/12/04	200DB	5.00	ну17	2,586.				2,586.	1,345.		496.	1,841.
23	WIRING, NEW WALTHAM OFFICE	08/19/04	ADS	3.00	HY17	9,827.				9,827.	6,142.		3,276.	9,418.
24	KITCHEN IMPROVEMENTS	08/26/04	ADS	3.00	HY17	16,000.				16,000.	10,000.		5,333.	15,333.
25	ELECTRONIC SCALE	06/30/94	200DB	7.00	HY1 7	1,725.				1,725.	1,725.		٥.	1,725.
26	DOMAIN CONTROLLER	09/14/04	200DB	5.00	HY17	2,656.				2,656.	1,381.		510.	1,891.
27	FURNITURE & FIXTURES	06/30/94	200DB	7.00	HY17	682.				682.	682.		0.	682.
28	CISCO ROUTERS	12/15/04	200DB	5.00	ну17	6,846.				6,846.	3,560.		1,314.	4,874.
29	SOFTWARE	02/23/05	200DB	5.00	ну17	2,500.				2,500.	1,300.		480.	1,780.
30	3 NEW CITRIX SERVERS	03/15/05	200DB	5.00	HY17	6,501.				6,501.	3,380.		1,248.	4,628.
31	PROJECTOR FOR MRO	04/20/06	200DB	7.00	MQ17	1,074.				1,074.	38.		296.	334.
32	DATA BASE SYSTEM	06/30/94	200DB	5.00	HY17	7,600.				7,600.	7,600.		0.	7,600.
33	LAPTOP, PS DEPARTMENT	10/24/05	200DB	3.00	MQ17	978.				978.	408.		380.	788.
34	LASER PRINTER, 2ND FLOOR	06/12/06	200DB	3.00	MQ17	1,717.				1,717.	143.		1,049.	1,192.
35	PHOTO PRINTERS	06/22/06	200DB	3.00	MQ17	744.				744.	62.		455.	517.
36	BARRACUDA SOFTWARE	07/26/05	200DB	3.00	MQ17	2,548.				2,548.	1,486.		708.	2,194.

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(D) - Asset disposed

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

ORM 9	90 PAGE 2			-			990			-				•
Asset No	Description	Date Acquired	Method	Lıfe	C on No V	De Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	FIRE EXTINGUISHERS	06/30/95	200DB	7.00	ну17	102.				102.	102.		٥.	102.
38	THIN CLINTS/KEYBOARDS	07/26/05	200DB	3.00	MQ17	787.				787.	459.		219.	678.
39	FURNITURE & FIXTURES	06/30/95	200DB	7.00	ну17	452.				452.	452.		٥.	452.
40	FURNITURE	06/30/95	200DB	7.00	ну17	6,264.				6,264.	6,264.		٥.	6,264.
41	3 CITRIX SERVERS	08/19/05	200DB	3.00	MQ17	6,501.				6,501.	3,792.		1,806.	5,598.
42	WORKSTATION GRAPHICS	08/19/05	200DB	3.00	MQ17	851.				851.	496.		237.	733.
43	FURNITURE	06/30/95	200DB	7.00	нү17	1,441.				1,441.	1,441.		0.	1,441.
44	2 LASER PRINTERS	08/19/05	200DB	3.00	MQ17	3,410.				3,410.	1,989.		947.	2,936.
45	HP LASER JET 1022 PRINTER	08/19/05	200DB	3.00	MQ17	300.				300.	175.		83.	258.
46	FLAT PANEL MONITORS	09/15/05	200DB	3.00	MQ17	1,710.				1,710.	998.		475.	1,473.
47	FURNITURE	06/30/95	200DB	7.00	нү17	850.				850.	850.		٥.	850.
48	ELT LAPTOP, EPSON PRINTER	10/17/05	200DB	3.00	MQ17	1,409.				1,409.	587.		548.	1,135.
49	FURNITURE	06/30/95	200DB	7.00	HY17	1,907.				1,907.	1,907.		٥.	1,907.
50	PEACHTREE UPGRADE	12/13/05	200DB	3.00	MQ17	710.				710.	296.		276.	572.
51	FURNITURE	10/11/95	200DB	7.00	HY17	1,023.				1,023.	1,023.		٥.	1,023.
52	FURNITURE	12/27/95	200DB	7.00	HY17	1,050.				1,050.	1,050.		0.	1,050.
53	NEW PAYROLL WORKSTATION	12/21/05	200DB	3.00	MQ17	603.				603.	251.		235.	486.
54	2 TAPE DRIVES	08/22/06	200DB	5.00	нү19	в 1,500.				1,500.			525.	525.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Lıfe		Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
55	NY OFFICE WORKSTATION	01/19/06	200DB	3.00	MQ17	573.				573.	143.		287.	430.
56	NEW ISA SERVER	03/22/06	200DB	3.00	MQ17	1,982.				1,982.	496.		991.	1,487.
57	25 REPLACEMENT MONITORS	06/23/06	200DB	3.00	MQ17	4,129.				4,129.	344.		2,523.	2,867.
58	SIGN	02/20/96	200DB	5.00	ну17	438.				438.	438.		٥.	438.
59	PHONE SYSTEM	04/05/96	200DB	5.00	нү17	500.				500.	500.		٥.	500.
60	SIGN	05/30/96	200DB	7.00	ну17	450.				450.	450.		٥.	450.
61	NEW SCANNER AND SOFTWARE	06/30/06	200DB	3.00	мо17	14,574.				14,574.	1,215.		8,906.	10,121.
62	CARPETING - EDGE HILL BLDG	06/29/06	200DB	7.00	MQ17	9,225.				9,225.	329.		2,542.	2,871.
63	2 CHAIRS FOR PS STAFF	06/22/06	200DB	7.00	MQ17	328.				328.	12.		90.	102.
64	CABLE	05/31/96	200DB	7.00	ну17	1,342.				1,342.	1,342.		0.	1,342.
65	NEW ROOF	08/19/05	SL	39.00	MM17	31,350.				31,350.	703.		804.	1,507.
66	COMPUTER	10/18/06	200DB	5.00	HY19	E 478.				478.			120.	120.
67	LENOVA THINKPAD & EXPANDER	10/18/06	200DB	5.00	нү19	B 821.				821.			205.	205.
68	SIGN	05/30/96	200DB	7.00	нү17	544.				544.	544.		0.	544.
69	MACBOOK	10/18/06	200DB	5.00	ну19	E 1,448.				1,448.			362.	362.
70	DATABASE	06/28/96	200DB	5.00	HY17	10,000.				10,000.	10,000.		٥.	10,000.
71	CABLE	06/28/96	200DB	7.00	HY17	507.				507.	507.		٥.	507.
72	ALARM	07/21/95	200DB	7.00	HY17	1,990.				1,990.	1,990.	·	0.	1,990.

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

FORM 9	90 PAGE 2	_				-	990	-		_			-	
Asset No	Description	Date Acquired	Method	Lıfe	C o Line n No v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
73	SIGN	07/21/95	200DB	7.00	HY17	1,557.				1,557.	1,557.		٥.	1,557.
74	FENCE	08/22/95	200DB	7.00	HY17	5,015.				5,015.	5,015.		0.	5,015.
75	SIGN	09/13/95	200DB	7.00	HY17	2,422.				2,422.	2,422.		0.	2,422.
76	GUARDRAIL	09/21/95	200DB	7.00	HY17	1,900.				1,900.	1,900.		٥.	1,900.
77	5 CHAIRS	10/18/06	200DB	7.00	нү190	677.				677.			121.	121.
78	LASER JET PRINTER	11/07/06	200DB	5.00	HY19E	1,350.				1,350.			338.	338.
79	RESOURCE LIBRARY	06/30/97	200DB	5.00	HY17	11,737.				11,737.	11,737.		0.	11,737.
80	COPIER	06/30/97	200DB	5.00	HY17	9,000.				9,000.	9,000.		0.	9,000.
81	FURNITURE	06/30/97	200DB	5.00	HY17	1,350.				1,350.	1,350.		0.	1,350.
82	FURNITURE	12/31/97	200DB	7.00	HY17	4,506.				4,506.	4,506.		0.	4,506.
83	FAX MACHINE	09/14/98	200DB	7.00	HY17	1,000.				1,000.	1,000.		0.	1,000.
84	2 SONIC WALL SECURITY APPLIANCES	11/14/06	200DB	5.00	HY19E	1,328.				1,328.			332.	332.
85	SHREDDER	05/31/99	200DB	7.00	HY17	2,111.				2,111.	2,111.		٥.	2,111.
86	OFFICE EQUIPMENT	12/31/00	200DB	7.00	HY17	9,005.				9,005.	7,799.		804.	8,603.
87	OFFICE EQUIPMENT	09/01/01	200DB	7.00	HY17	79,515.				79,515.	61,774.		7,096.	68,870.
88	DELL SERVER	07/25/02	200DB	5.00	HY17	2,730.				2,730.	2,258.	:	315.	2,573.
89	LAPTOP	09/19/02	200DB	5.00	HY17	2,461.				2,461.	2,036.		283.	2,319.
90	E-MAIL SERVER	12/23/02	200DB	5.00	HY17	5,278.				5,278.	4,366.		608.	4,974.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Corv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basıs For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
91	I.P. PHONE CARD	03/26/03	200DB	5.00	нү	17	1,600.				1,600.	1,323.		185.	1,508.
92	LCD PROJECTOR	06/10/03	200DB	5.00	нү	17	1,802.				1,802.	1,491.		207.	1,698.
93	NH OFFICE	05/07/04	SL	39.00	мм	16	3,000.				3,000.	167.	:	77.	244.
94	NH OFFICE	03/12/04	SL	39.00	мм	16	1,000.				1,000.	61.		26.	87.
95	3RD FLOOR CARPET	07/23/03	200DB	7.00	MQ	17	5,100.				5,100.	3,149.		557.	3,706.
96	CITRIX SERVER	07/18/03	200DB	5.00	мо	17	6,474.				6,474.	4,959.		713.	5,672.
97	MULTIMEDIA STATION	08/13/03	200DB	5.00	мо	17	1,408.				1,408.	1,079.		155.	1,234.
98	EXCHANGE SERVER SOFTWARE	08/21/03	200DB	3.00	мо	17	1,310.				1,310.	1,290.		20.	1,310.
99	BACK UP SOFTWARE	01/27/04	200DB	5.00	MQ	17	2,252.				2,252.	1,563.		276.	1,839.
100	PHONE SYSTEM - NY	03/26/04	200DB	7.00	мо	17	3,802.				3,802.	2,070.		495.	2,565.
101	PHONE SYSTEM - WALTHAM	04/07/04	200DB	7.00	мо	17	16,745.				16,745.	8,506.		2,354.	10,860.
102	MULTIFUNCTIONAL COPIER - MA	04/15/04	200DB	7.00	мо	17	14,229.				14,229.	7,228.		2,000.	9,228.
103	LAPTOP & PROJECTOR - W MA	06/17/04	200DB	5.00	мо	17	2,998.				2,998.	1,973.		410.	2,383.
104	LAPTOP & PROJECTOR - NJ	06/17/04	200DB	5.00	мо	17	2,998.				2,998.	1,973.		410.	2,383.
105	DOC MAN SERVER	06/21/04	200DB	5.00	мо	17	8,274.				8,274.	5,444.		1,132.	6,576.
106	OFFICE COPIER - MA	06/30/04	200DB	7.00	мо	17	13,877.				13,877.	7,050.		1,951.	9,001.
107	NAS DEVICE	11/17/06	200DB	5.00	нү	19B	1,971.				1,971.			493.	493.
108	COMPUTER - TROY, NY OFFICE	11/17/06	200DB	5.00	нү	19B	499.				499.			125.	125.

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(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Corv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
109	2 SONIC WALL SECURITY APPLIANCES	12/18/06	200DB	5.00	нү	19B	1,328.				1,328.			332.	332.
110	OFFICE PRINTER	12/28/06	200DB	5.00	нү	19B	490.				490.			123.	123.
111	HUMIDEX MOISTURE CONTROL SYSTEM	03/05/07	SL	39.00	MM	191	1,695.				1,695.			13.	13.
112	CONFERENCE TABLE, 6 CHAIRS	03/13/07	200DB	7.00	нү	190	1,846.				1,846.			198.	198.
113	BASEMENT SHELVING	04/05/07	SL	39.00	MM	191	536.				536.			3.	3.
114	SONIC WALL SECURITY APPLIANCE	04/18/07	200DB	5.00	нү	19B	714.				714.			36.	36.
115	4 CABINETS OF LOCKERS	04/26/07	SL	39.00	MM	191	2,436.				2,436.			13.	13.
116	INSTALL 21 SHELF UNITS	04/27/07	SL	39.00	MM	191	2,394.				2,394.			13.	13.
117	BASEMENT SHELVING	05/02/07	SL	39.00	MM	191	161.				161.			1.	1.
118	INSTALL FRESH AIR VENT	05/14/07	SL	39.00	мм	191	523.				523.	i		2.	2.
119	INSTALL 14 NEW THERMOSTATS	06/18/07	SL	39.00	MM	191	3,118.				3,118.			3.	3.
120	SONIC WALL SECURITY APPLIANCE	06/19/07	200DB	5.00	нү	19B	714.				714.			36.	36.
121	LASER JET PRINTER	06/19/07	200DB	5.00	нү	19B	500.				500.			25.	25.
122	LAPTOP - ETHIOPIA PROGRAM	06/25/07	200DB	5.00	нү	19B	1,959.				1,959.			98.	98.
123	DIGITAL CAMERAS	09/30/06	200DB	5.00	нү	19B	540.				540.			108.	108.
124	HARD DRIVES	11/17/06	200DB	5.00	нү	19B	324.				324.			65.	65.
125	DESK	12/22/06	200DB	5.00	ну	19B	200.			:	200.			40.	40.
126	BOOKCASE	12/22/06	200DB	5.00	нү	19B	50.				50.			10.	10.

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(D) - Asset disposed

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

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FORM 9	90 PAGE 2						990						<u>.</u>	
Asset No	Description	Date Acquired	Method	Life	C Lin o No v	■ Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
127	CHAIR	01/27/07	200DB	5.00	НУ19	B 180.				180.			36.	36.
128	CHAIR	02/28/07	200DB	5.00	ну19	B 477.				477.			95.	95.
129	8 ADOBE PACKAGES	03/15/07	200DB	5.00	ну19	B 1,173.				1,173.			235.	235.
130	PICNIC TABLE	05/09/07	200DB	5.00	ну19	B 366.				366.			73.	73.
131	CHAIRS	06/30/07	200DB	5.00	нү19	B 430.				430.			86.	86.
132	DELL PC	12/31/05	200DB	5.00	ну17	1,244.				1,244.	249.		398.	647.
133	2 MOTOR CYCLES	12/31/05	200DB	5.00	HY17	3,579.				3,579.	716.		1,145.	1,861.
134	TELEPHONES	12/31/05	200DB	5.00	HY17	1,338.				1,338.	268.		428.	696.
135	FURNITURE	12/31/05	200DB	5.00	HY17	7,427.				7,427.	1,485.		2,377.	3,862.
136	2 REFRIGERATORS	12/31/05	200DB	5.00	HY17	974.				974.	344.		311.	655.
137	FURNITURE	12/31/05	200DB	5.00	HY17	1,222.				1,222.	244.		391.	635.
138	CARPETING	12/31/05	200DB	5.00	HY17	691.				691.	138.		221.	359.
139	KITCHEN ITEMS	12/31/05	200DB	5.00	HY17	930.				930.	186.		298.	484.
140	3 mattresses	12/31/05	200DB	5.00	HY17	910.				910.	182.		291.	473.
141	STOVE	12/31/05	200DB	5.00	HY17	678.				678.	136.		217.	353.
142	INTEL PENTIUM 800 MHZ PC	12/31/06	200DB	5.00	НУ19	B 638.				638.			128.	128.
143	НАТСНВАСК	12/31/06	200DB	5.00	ну19	B 12,703.				12,703.			2,541.	2,541.
144	SAMSUNG MOBILE	12/31/06	200DB	5.00	ну19:	B 376.				376.			75.	75.

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628111 12-05-06

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

FORM 99	90 PAGE 2						990							•
Asset No	Description	Date Acquired	Method	Life	C Line o No v	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
145	5 NOKIA MOBILE	12/31/06	200DB	5.00	HY19:	443.				443.			89.	89.
146	3 FILE CABINETS	12/31/06	200DB	5.00	ну19:	556.				556.			111.	111.
147	FURNITURE	12/31/06	200DB	5.00	HY19:	1,021.				1,021.			204.	204.
148	16 CHILDREN'S BEDS	12/31/06	200DB	5.00	ну19:	867.	I			867.			173.	173.
149	3 OIL RADIATOR HEATERS	12/31/06	200DB	5.00	нү19:	535.				535.			107.	107.
150	STORAGE SHED	12/31/06	200DB	5.00	нү19:	1,233.				1,233.			247.	247.
	* TOTAL 990 PAGE 2 DEPR					1,619,009.				1,619,009.	702,600.		96,583.	799,183.
														1
							0							
										1				

628111 12-05-06

04-2564960

FORM 990 GAIN (LO	OSS) FROM PU	BLICLY T	RADED SE	CURITIE	S S	STATEMENT	1
DESCRIPTION		ROSS S PRICE	COST OTHER E		XPENSE F SALE	NET GAI OR (LOS	
122 EL PASO		1,786.	1,	816.	0.	<	30.>
100 SOLECTRON		319.		329.	0.		10.:
9 SOCIETE GENERALE 100 EL PASO		1,383. 1,497.		224.	0.	1	59.
3 GANNET		169.	⊥,	494. 170.	0. 0.		3. <1.:
TO FORM 990, PART I, LI	NE 8	5,154.	5,	033.	0.	1	21.
FORM 990	SPECIAL EV	ENTS AND	ACTIVIT	IES	S	STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRI INCLU		ROSS	DIRECT EXPENSE		E
GOLF TOURNAMENT/AUCTION	24,309	•		24,309.	17,794	4. 6,5	15.
TO FM 990, PART I, LINE	9 24,309	•		24,309.	17,794	4. 6,5	15.
	<u> </u>						
FORM 990 OTHER C	HANGES IN NE	T ASSETS	OR FUNE	BALANC	ES S	STATEMENT	3
FORM 990 OTHER CI DESCRIPTION	HANGES IN NE	T ASSETS	OR FUNE	BALANC	ES S	STATEMENT AMOUNT	3
	SSES	T ASSETS	OR FUNE) BALANC	ES \$		65.
DESCRIPTION UNREALIZED GAINS AND LOS	SSES SSES	T ASSETS	OR FUNI	BALANC	ES \$	AMOUNT 234,5	65. 15.
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS	SSES SSES I, LINE 20	T ASSETS) BALANC		AMOUNT 234,5 9,7	65. 15.
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART	SSES SSES I, LINE 20	HER EXPE	INSES B)	(C)		AMOUNT 234,5 9,7 244,2	65. 15. 80.
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART	SSES SSES I, LINE 20 OT	HER EXPE	NSES			AMOUNT 234,5 9,7 244,2 STATEMENT	65. 15. 80. 4
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART FORM 990 DESCRIPTION	SSES SSES I, LINE 20 OT (A) TOTAL	HER EXPE (PRC SER	DISES B) GRAM VICES	(C) MANAGE	MENT NERAL	AMOUNT 234,5 9,7 244,2 STATEMENT (D)	65. 15. 80. 4 NG
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART FORM 990	SSES SSES I, LINE 20 OT (A)	HER EXPE (PRC SER	NSES B) GRAM	(C) MANAGE AND GE		AMOUNT 234,5 9,7 244,2 STATEMENT (D)	65. 15. 80. 4 NG
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART FORM 990 DESCRIPTION EMPLOYEE TRAINING OFFICE EXPENSE INVESTMENT AND BANK	SSES SSES I, LINE 20 OT (A) TOTAL 12,090 70,102	HER EXPE (PRC SER	B) GRAM VICES 12,090. 59,172.	(C) MANAGE AND GE	MENT NERAL 0. 8,576.	AMOUNT 234,5 9,7 244,2 STATEMENT (D) FUNDRAISI 2,3	65. 15. 80. 4 NG 0. 54.
DESCRIPTION UNREALIZED GAINS AND LOS UNREALIZED GAINS AND LOS TOTAL TO FORM 990, PART FORM 990 DESCRIPTION EMPLOYEE TRAINING OFFICE EXPENSE	SSES SSES I, LINE 20 OT (A) TOTAL 12,090	HER EXPE	B) GRAM VICES 12,090.	(C) MANAGE AND GE	MENT NERAL 0.	AMOUNT 234,5 9,7 244,2 STATEMENT (D) FUNDRAISI	65 15 80 NG 0 54

STATEMENT(S) 1, 2, 3, 4

WIDE HORIZONS FOR CHI	LDREN, INC.			04-2564960
PROFESSIONAL FEES INSURANCE	96,152. 142,451.	93,632. 132,662.	1,650. 8,688.	870. 1,101.
DUES AND SUBSCRIPTIONS ADVERTISING PROGRAM DEVELOPMENT	9,287. 102,846. 613,612.	9,187. 101,412. 613,612.	0. 0. 0.	100. 1,434. 0.
MISCELLANEOUS EXPENSE BAD DEBTS	18,901. 5,276.	14,041. 5,276.	4,095. 0.	765. 0.
TOTAL TO FM 990, LN 43	1,137,257.	1,097,291.	25,263.	14,703.

04-2564960

FORM 990 OFFIC	CER COMPENSATIO PART II, LIN			STATEMENT 5
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
VICKI PETERSON	127,405.	4,294.		131,699.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	127,405.			127,405.
C. FUNDRAISING				
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
LUCY HULSE	84,495.	5,692.		90,187
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	84,495.			84,495.
C. FUNDRAISING				
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
STEPHEN MURTAGH	50,463.	4,294.		54,757
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	50,463.			50,463.
C. FUNDRAISING				

04-2564960

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JANICE HOFFMAN	85,891.	5,692.		91,583.
A. PROGRAM SERVICES	9,394.			9,394.
B. MANAGEMENT AND GENERAL	67,103.			67,103.
C. FUNDRAISING	9,394.			9,394.
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
PETER LEPPANEN	94,154.	5,692.		99,846.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	94,154.			94,154.
C. FUNDRAISING				
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
SARAH MRAZ	71,563.	5,692.		77,255.
A. PROGRAM SERVICES	71,563.			71,563.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				
TOTAL PROGRAM SERVICES				80,957.
TOTAL MANAGEMENT AND GENERA	AL			423,620.
TOTAL FUNDRAISING				9,394.
TOTAL OFFICER, ETC., COMPE	NSATION INCLUDE	D ON PART II	, LINE 25A	513,971.

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FORM 990

TOTAL INCLUDED ON FORM 990, PART	II, LINE 22B		909,071.
FORM 990 DEPRECIATION OF AS	SETS NOT HELD FOR	INVESTMENT	STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	110,000.	0.	110,000.
BUILDING	620,158.	210,142.	410,016.
LAND IMPROVEMENTS	15,000.	12,417.	2,583.
LAND IMPROVEMENTS	15,000.	12,333.	2,667.
LAND IMPROVEMENTS	7,550.	6,163.	1,387.
LAND IMPROVEMENTS	39,212.	25,487.	13,725.
LAND IMPROVEMENTS	2,950. 134,318.	1,920.	1,030. 90,278.
BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS	134,518.	44,040. 4,024.	90,278. 9,145.
BUILDING IMPROVEMENTS	3,187.	4,024. 970.	2,217.
BUILDING IMPROVEMENTS	2,521.	766.	1,755.
BUILDING IMPROVEMENTS	13,169.	3,971.	9,198.
BUILDING IMPROVEMENTS	975.	281.	694.
BUILDING IMPROVEMENTS	6,000.	1,707.	4,293.
BUILDING IMPROVEMENTS	21,185.	5,674.	15,511.
BUILDING IMPROVEMENTS	1,500.	399.	1,101.
FURNITURE & FIXTURES	130,116.	130,116.	-,
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.	1,841.	745.
WIRING, NEW WALTHAM OFFICE	9,827.	9,418.	409.
KITCHEN IMPROVEMENTS	16,000.	15,333.	667.
ELECTRONIC SCALE	1,725.	1,725.	0.
DOMAIN CONTROLLER	2,656.	1,891.	765.
FURNITURE & FIXTURES	682.	682.	0.
CISCO ROUTERS	6,846.	4,874.	1,972.
SOFTWARE	2,500.	1,780.	720.

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CASH GRANTS AND ALLOCATIONS

TO OTHERS

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

STATEMENT(S) 6, 7

04-2564960

6

STATEMENT

AMOUNT

909,071.

04-2564960

<u> </u>	_		
3 NEW CITRIX SERVERS	6,501.	4,628.	1,873.
PROJECTOR FOR MRO	1,074.	334.	740.
DATA BASE SYSTEM	7,600.	7,600.	0.
LAPTOP, PS DEPARTMENT	978.	788.	190.
LASER PRINTER, 2ND FLOOR	1,717.	1,192.	525.
PHOTO PRINTERS	744.	517.	227.
BARRACUDA SOFTWARE	2,548.	2,194.	354.
FIRE EXTINGUISHERS	102.	102.	0.
THIN CLINTS/KEYBOARDS	787.	678.	109.
FURNITURE & FIXTURES	452.	452.	0.
FURNITURE	6,264.	6,264.	0.
3 CITRIX SERVERS	6,501.	5,598.	903.
WORKSTATION GRAPHICS	851.	733.	118.
FURNITURE	1,441.	1,441.	0.
2 LASER PRINTERS	3,410.	2,936.	474.
HP LASER JET 1022 PRINTER	300.	258.	42.
FLAT PANEL MONITORS	1,710.	1,473.	237.
FURNITURE	850.	850.	0.
ELT LAPTOP, EPSON PRINTER	1,409.	1,135.	274.
FURNITURE	1,907.	1,907.	0.
PEACHTREE UPGRADE	710.	572.	138.
FURNITURE	1,023.	1,023.	0.
FURNITURE	1,050.	1,050.	0.
NEW PAYROLL WORKSTATION	603.	486.	117.
2 TAPE DRIVES	1,500.	525.	975.
NY OFFICE WORKSTATION	573.	430.	143.
NEW ISA SERVER	1,982.	1,487.	495.
25 REPLACEMENT MONITORS	4,129.	2,867.	1,262.
SIGN	438.	438.	0.
PHONE SYSTEM	500.	500.	0.
SIGN	450.	450.	0.
NEW SCANNER AND SOFTWARE	14,574.	10,121.	4,453.
CARPETING - EDGE HILL BLDG	9,225.	2,871.	6,354.
2 CHAIRS FOR PS STAFF	328.	102.	226.
CABLE	1,342.	1,342.	0.
NEW ROOF	31,350.	1,507.	29,843.
COMPUTER	478.	120.	358.
LENOVA THINKPAD & EXPANDER	821.	205.	616.
SIGN	544.	544.	0.
MACBOOK	1,448.	362.	1,086.
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.
5 CHAIRS	677.	121.	556.
LASER JET PRINTER	1,350.	338.	1,012. 0.
RESOURCE LIBRARY COPIER	11,737. 9,000.	11,737. 9,000.	0.
FURNITURE	1,350.	1,350.	0.
FURNITURE	4,506.	4,506.	0.
FUNNTIONE	4,500.	4,500.	0.

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FAX MACHINE	1,000.	1,000.	0.
2 SONIC WALL SECURITY	1 200	220	000
APPLIANCES	1,328.	332.	996.
SHREDDER	2,111.	2,111.	0.
OFFICE EQUIPMENT	9,005.	8,603.	402.
OFFICE EQUIPMENT	79,515.	68,870.	10,645.
DELL SERVER	2,730.	2,573.	157.
LAPTOP	2,461.	2,319.	142.
E-MAIL SERVER	5,278.	4,974.	304.
I.P. PHONE CARD	1,600.	1,508.	92.
LCD PROJECTOR	1,802.	1,698.	104.
NH OFFICE	3,000.	244.	2,756.
NH OFFICE	1,000.	87.	913.
3RD FLOOR CARPET	5,100.	3,706.	1,394.
CITRIX SERVER	6,474.	5,672.	802.
MULTIMEDIA STATION	1,408.	1,234.	174.
EXCHANGE SERVER SOFTWARE	1,310.	1,310.	Ο.
BACK UP SOFTWARE	2,252.	1,839.	413.
PHONE SYSTEM - NY	3,802.	2,565.	1,237.
PHONE SYSTEM - WALTHAM	16,745.	10,860.	5,885.
MULTIFUNCTIONAL COPIER - MA	14,229.	9,228.	5,001.
LAPTOP & PROJECTOR - W MA	2,998.	2,383.	615.
LAPTOP & PROJECTOR - NJ	2,998.	2,383.	615.
DOC MAN SERVER	8,274.	6,576.	1,698.
OFFICE COPIER - MA	13,877.	9,001.	4,876.
NAS DEVICE	1,971.	493.	
COMPUTER - TROY, NY OFFICE	499.	125.	1,478. 374.
2 SONIC WALL SECURITY	499.	125.	5/4.
APPLIANCES	1 2 2 0	222	006
OFFICE PRINTER	1,328.	332.	996.
	490.	123.	367.
HUMIDEX MOISTURE CONTROL	1	10	1 (00)
SYSTEM	1,695.	13.	1,682.
CONFERENCE TABLE, 6 CHAIRS	1,846.	198.	1,648.
BASEMENT SHELVING	536.	3.	533.
SONIC WALL SECURITY APPLIANCE	714.	36.	678.
4 CABINETS OF LOCKERS	2,436.	13.	2,423.
INSTALL 21 SHELF UNITS	2,394.	13.	2,381.
BASEMENT SHELVING	161.	1.	160.
INSTALL FRESH AIR VENT	523.	2.	521.
INSTALL 14 NEW THERMOSTATS	3,118.	3.	3,115.
SONIC WALL SECURITY APPLIANCE	714.	36.	678.
LASER JET PRINTER	500.	25.	475.
LAPTOP - ETHIOPIA PROGRAM	1,959.	98.	1,861.
DIGITAL CAMERAS	540.	108.	432.
HARD DRIVES	324.	65.	259.
DESK	200.	40.	160.
BOOKCASE	50.	10.	40.
CHAIR	180.	36.	144.
CHAIR	477.	95.	382.
8 ADOBE PACKAGES	1,173.	235.	938.
PICNIC TABLE	366.	73.	293.
CHAIRS	430.	86.	344.
DELL PC	1,244.	647.	597.
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2 MOTOR CYCLES	3,579.	1,861.	1,718.
TELEPHONES	1,338.	696.	642.
FURNITURE	7,427.	3,862.	3,565.
2 REFRIGERATORS	974.	655.	319.
FURNITURE	1,222.	635.	587.
CARPETING	691.	359.	332.
KITCHEN ITEMS	930.	484.	446.
3 MATTRESSES	910.	473.	437.
STOVE	678.	353.	325.
INTEL PENTIUM 800 MHZ PC	638.	128.	510.
HATCHBACK	12,703.	2,541.	10,162.
SAMSUNG MOBILE	376.	75.	301.
5 NOKIA MOBILE	443.	89.	354.
3 FILE CABINETS	556.	111.	445.
FURNITURE	1,021.	204.	817.
16 CHILDREN'S BEDS	867.	173.	694.
3 OIL RADIATOR HEATERS	535.	107.	428.
STORAGE SHED	1,233.	247.	986.
TOTAL TO FORM 990, PART IV, LN 57	1,619,009.	799,183.	819,826.

FORM 990

OTHER LIABILITIES

STATEMENT 8

DESCRIPTION	AMOUNT
ACCRUED TAXES ACCRUED ITEMS DEFERRED INCOME RESTRICTED FUNDS	5,481. 138,330. 437,115. 1,228,850.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	1,809,776.

FORM 990	0			STATEMENT	9	
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV' SECURITIE	
INVESTMENTS	FMV			2,277,075.	2,277,07	75.
TO FORM 990, LINE 547	A, COL B			2,277,075.	2,277,07	75.

FORM 990 PART V-A - LIST C TRUSTE	OF CURRENT OFFICERS, SES AND KEY EMPLOYEE		STATI	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
VICKI PETERSON C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	EXECUTIVE DIRE 40.00		4,294.	0.
LUCY HULSE C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	TREASURER 40.00	84,495.	5,692.	0.
STEPHEN MURTAGH C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	CLERK 40.00	50,463.	4,294.	0.
AYIS ANTONIOU C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	CHAIRMAN OF BC 0.00	OARD 0.	0.	0.
GARY D. CIAVOLA C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	VICE-CHAIR 0.00	0.	0.	0.
GALE MERSETH C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
JEROME CASEY C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
DAVID DILULIS C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
BRUCE CERULLO C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
JANICE HOFFMAN C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	COO 40.00	85,891.	5,692.	0.
STEPHEN JONAS C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.

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WIDE HORIZONS FOR CHILDREN,	INC.		04-256	4960
DAN GROSS C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
KAREN CHOI C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
PETER LEPPANEN C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	CEO 32.00	94,154.	5,692.	0.
DAVID CLAY C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
SARAH MRAZ C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	DIRECTOR OF 1 40.00		5,692.	0.
TOTALS INCLUDED ON FORM 990, P.	513,971.	31,356.	0.	
FORM 990 NAME OF F ORGANIZATI	STATEMENT 11			
NAME OF COUNTRY ETHIOPIA RUSSIA				

FORM 990	PART VIII -	RELATIONSHIP	OF ACTIVITIES	то	STATEMENT	12
ACCOMPLISHMENT OF EXEMPT PURPOSES						

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A THE PROGRAM SERVICE REVENUE REPRESENTS COLLECTIONS FROM THE CONDUCT TO RELATING TO THE ORGANIZATIONS EXEMPT PURPOSE, NAMELY THE PLACEMENT OF 103 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.

FORM 990NAME OF FOREIGN COUNTRY IN WHICHSTATEMENT 13ORGANIZATION HAS AN OFFICE

NAME OF COUNTRY

ETHIOPIA RUSSIA

SCHEDULE A	OTHER INC	OME	ST	STATEMENT 14			
DESCRIPTION	2005 Amount	2004 Amount	2003 Amount	2002 Amount			
	9,455.	300.	670.	96.			
TOTAL TO SCHEDULE A, LINE 22	9,455.	300.	670.	96.			

4562								OMB No 1545-0172
epartment of the Treasury Depreciation and Amortization 990 (Including Information on Listed Property))	2006
Internal Revenue Service	▶ Se	e separate inst	tructions. 🕨 🕨 A		Sequence No 67			
Name(s) shown on return				Business or	activity to which	this form relate	35	Identifying number
WIDE HORIZONS					990 P <i>i</i>			04-2564960
Part I Election To Expen	se Certain Propert	y Under Section 1	179 Note: If you have a	ny listed p	property, co	omplete Part	V before y	
1 Maximum amount See	the instructions	for a higher limit	for certain businesse	s			1	108,000.
2 Total cost of section 17	9 property place	d in service (see	e instructions)				2	
3 Threshold cost of section	on 179 property b	pefore reduction	in limitation				3	430,000.
4 Reduction in limitation.	Subtract line 3 fr	om line 2 If zero	o or less, enter -0-				4	
5 Dollar limitation for tax year Su	btract line 4 from line 1	I if zero or less, ente	r -0- If married filing separate	ely, see instru	ictions		5	
6	(a) Description of prop	perty	(b) Cost	(business us	e only)	(c) Electe	d cost	
<u> </u>							-	
7 Listed property. Enter t	he amount from I	ine 29			7			
8 Total elected cost of se	ction 179 proper	ty Add amount:	s ın column (c), lınes 6	and 7			8	
9 Tentative deduction. Er	iter the smaller of	of line 5 or line 8					9	
10 Carryover of disallowed	deduction from	line 13 of your 2	2005 Form 4562				10	
11 Business income limitat	tion. Enter the sm	aller of busines	s income (not less tha	in zero) or	line 5		11	
12 Section 179 expense d	eduction. Add lin	es 9 and 10, bu	t do not enter more th	an line 11			12	
13 Carryover of disallowed	deduction to 20	07 Add lines 9	and 10, less line 12		13			
Note: Do not use Part II or	Part III below for	listed property.	Instead, use Part V.					
Part II Special Depre	eciation Allowan	ce and Other D	Depreciation (Do not	include lis	ted proper	ty)		
14 Special allowance for qual	fied New York Libe	rty or Gulf Opport	unity Zone property (othe	er than liste	d property)	_		
placed in service during th	e tax year						14	
15 Property subject to sec	tion 168(f)(1) elec	tion					15	
16 Other depreciation (incl	uding ACRS)						16	5,417.
Part III MACRS Depr	eciation (Do not	include listed p	roperty) (See instruct	ions)				
			Section A					
17 MACRS deductions for	assets placed in	service in tax y	ears beginning before	2006		-	17	83,226.
18 If you are electing to group any	assets placed in service	ce during the tax year	nto one or more general ass	et accounts,	check here]	
Sec	tion B - Assets F	Placed in Servic	ce During 2006 Tax Y	ear Using	g the Gene	ral Deprecia	ation Syst	em
(a) Classification of p	roperty	(b) Month and year placed in service	(c) Basis for depreciation (business/investment up only - see instructions	ise (C	l) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property								
b 5-year property			37,21	L2. 5	YRS.	HY	200DE	7,573.
c 7-year property			2,52			HY	200DE	
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e 15-year property					· · · · ·	1	ľ	
f 20-year property								
g 25-year property					25 yrs		S/L	
		1			7.5 yrs.	мм	S/L	
h Residential rental p	roperty	/			7.5 yrs.	MM	S/L	
······		/			39 yrs.	MM	S/L	
i Nonresidential real	property	/	STATEMENT 1		00 113.	ММ	S/L	48.
Section	on C - Assets Pla	aced in Service	During 2006 Tax Ye		the Altern		1.	
20a Class life							S/L	
b 12-year			-		12 yrs		S/L	
c 40-year		1			40 yrs.	MM	S/L	
Part IV Summary (see	e instructions)	/	1			1 .41141		L
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22 Total. Add amounts fro			nes 19 and 20 in colum	nn (a) and	t line 21	•		
Enter here and on the a		-					22	96,5 <u>8</u> 3.
23 For assets shown abov		-						
portion of the basis attr	-	-	o ounoni year, enter t		23			
616251					1 23			

10-17-06 LHA For Paperwork Reduction Act Notice, see separate instructions.

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Note: For an	WID erty (Include a r amusement) y vehicle for wi		ertain otł	her vehic	les, cell	ular teleş	phone		-		property		or entert	ti
through (c) of	f Section A, all	l of Section B,	and Sec	tion C if	applical	ble		ung lease				y 24a, 21	+0, 000	
Section A - Depreciation	and Other In	formation (Ca	ution: S	See the I	nstructio	ons for lu	mits fo	r passeng	er auton	nobiles))			
24a Do you have evidence to			ent use cl	aimed?	<u> </u>	es	No	24b If "Y	es," is th	ne evide	nce writ	ten?	<u>Yes</u>	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta		(d) Cost or her basis		(e) is for depre iness/inves use only	stment	(f) Recovery period	Me	i g) thod/ rention	Depre	(h) eciation uction	Ele secti c	1(
25 Special allowance for qua and used more than 50%	alified New York	Liberty or Gulf (· · · · · · · · · · · · · · · · · · ·	ity Zone p	roperty p			during the	tax year	05				
26 Property used more th							<u>.</u>			25	I			-
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27 Property used 50% or	r less in a qual	ified business	use:											
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28 Add amounts in colum		-				page 1				28				
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those vehicles.	bu provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing se vehicles. (a) (b) (c) (d) (e)								1	(1				
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WIDE HORIZONS FOR CHILDREN, INC.

FORM 4562 PART III - NONE	RESIDENTIAL	REAL PROPERT	Y SI	STATEMENT 1			
(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION			
HUMIDEX MOISTURE CONTROL SYSTEM	03/07	1,695.	39.0 YRS	13.			
BASEMENT SHELVING	04/07	536.	39.0 YRS	3.			
4 CABINETS OF LOCKERS	04/07	2,436.	39.0 YRS	13.			
INSTALL 21 SHELF UNITS	04/07	2,394.	39.0 YRS	13.			
BASEMENT SHELVING	05/07	161.	39.0 YRS	1.			
INSTALL FRESH AIR VENT	05/07	523.	39.0 YRS	2.			
INSTALL 14 NEW THERMOSTATS	06/07	3,118.	39.0 YRS	3.			
TOTAL TO FORM 4562, PART III, LINE	191	10,863.		48.			

By-Laws Of Wide Horizons For Children, Inc.

Section 1. ARTICLES OF ORGANIZATION, INCORPORATOR(S), AIMS AND PURPOSES, LOCATION, BRANCHES AND REPRESENTATIONS ABROAD, CORPORATE SEAL, FISCAL YEAR AND GENDER.

1.1 <u>Articles of Organization</u>. The name and purposes of the corporation shall be as set forth in its Articles of Organization. These By-laws, the powers of the corporation and of its directors and officers, and all matters concerning the conduct and regulation of the affairs of the corporation shall be subject to such provisions in regard thereto, if any, as are set forth in the Articles of Organization as from time to time in effect.

1.2 <u>Incorporator(s)</u> This corporation was originally founded and incorporated by Richard H. Darby Jr. on April 25, 1975.

1.3 <u>Aims and purposes.</u> The purposes for which the Corporation is formed are exclusively charitable and educational and not for financial gain. The aims and purposes for which the Corporation is formed are as follows:

1.3.1 To place orphaned, abandoned, and relinquished children, from the United States and foreign states, in adoptive homes by providing services, which may include but are not limited to:

- Assisting prospective adoptive parents to locate these children;
- Providing home study and post placement services;
- Providing counseling, education, information and referrals on adoption;
- Assisting prospective adoptive parents and parents who have adopted to comply with laws and regulations governing the adoption and post placement process, including their commitments and obligations within the United States and to foreign states;
- Providing help and assistance to prospective parents while visiting foreign states including, but not limited to, receiving and accommodating prospective adoptive parents and rendering assistance in completing needed documents;
- Representing the interests of prospective parents on the territory of foreign states in complying with the laws and regulations of foreign states;
- Assisting parents in obtaining United States citizenship for adopted children;
- Supporting parents in matters of health, adjustment, development and education of adopted children;
- Assisting adopted children in maintaining connections to birth families and to the culture of their nation of origin.

1.3.2 To provide help to children in the United States and foreign states by providing humanitarian aid and other assistance, which may include but is not limited to:

- Providing assistance so that needy children can be cared for by their families and avoid being placed for adoption;
- Providing counseling to birth parents, including expectant parents and other interested parties, in determining whether children should be placed for adoption;
- Assisting orphanages, foster parents, birth parents, and other benefactors in caring for the medical, developmental, educational, physical, and emotional requirements of needy children;
- Providing care and support to needy children and children in the adoptive process.

1.4 <u>Location</u>. The principal office of the corporation in The Commonwealth of Massachusetts shall initially be located at the place set forth in the Articles of Organization of the corporation. The directors may change the location of the principal office in The Commonwealth of Massachusetts effective upon filing a certificate with the Secretary of the Commonwealth.

1.5 <u>Branches and Representations Abroad.</u> The President may, from time to time, have the right to establish offices outside the United States, including offices that will represent and defend the interests of the corporation, known in some locations as "Representations", and offices that will operate solely as branches, carrying out the corporation's purposes. Such offices are not separate entities. Such offices shall be funded and operated as determined by the President, who shall appoint the head of such offices and determine the authority of such head, setting forth such authority in accordance with applicable law.

1.6 <u>Corporate Seal</u>. The directors may adopt and alter the seal of the corporation.

1.7 <u>Fiscal Year</u>. The fiscal year of the corporation shall end on June 30 in each year unless the directors change the fiscal year by filing a certificate with the Secretary of the Commonwealth.

1.8 <u>Gender</u>. The personal pronoun "he" or possessive pronoun "his", when appropriated, shall be construed to mean "she" or "her" and the word "chairman" shall be construed to include a female.

Section 2. MEMBERS

The corporation shall not have members. Any action or vote required or permitted by law to be taken by members shall be taken by action or vote of the same percentage of directors.

Section 3. SPONSORS, BENEFACTORS, CONTRIBUTORS, ADVISORS, FRIENDS OF THE CORPORATION

The directors may designate certain persons or groups of persons as sponsors, benefactors, contributors, advisors or friends of the corporation or such other title as they deem appropriate. Such persons shall serve in a supportive capacity and, except as the directors shall otherwise designate, shall in such capacity have no right to notice of or to vote at any meeting, shall not be considered for purposes of establishing a quorum, and shall have no other rights or responsibilities.

Section 4. BOARD OF DIRECTORS

4.1 <u>Powers</u>. The affairs of the corporation shall be managed by the directors who shall have and may exercise all the powers of the corporation.

4.2 <u>Number and Election</u>. The directors at their annual meeting shall fix the number of directors, which shall be not less than nine (9) nor more than twenty-one (21) and shall elect the number of directors so fixed. The directors shall be divided into three classes of approximately equal size, the term of one class expiring each year. The directors shall determine the composition of each such class. At any special or regular meeting the directors then in office may increase the number of directors and elect new directors to complete the number so fixed; or they may decrease the number of directors, but only to eliminate vacancies existing by reason of the death, resignation, removal or disqualification of one or more directors.

4.3 <u>Term of Office</u>. Each director shall hold office for three years or until his successor is elected and qualified, or until he sooner dies, resigns, is removed or becomes disqualified.

4.4 <u>Leave of Absence</u>. Board member seeking adoption services from the agency shall either take a leave of absence from the Board or serve as a non-voting member during the period(s) when such services are received. This requirement shall also apply when a person from a board member's immediate family seeks agency adoption services

A director may be granted a leave of absence from the Board for a fixed time not to exceed one year, upon the request and approval of a majority of the other directors. A director on a leave of absence shall be allowed to attend meetings if he so chooses but shall not be allowed to vote. A director on a leave of absence shall not be considered in determining whether or not a quorum of the Board is present. Should a director on a leave of absence request to resume an active role on the Board prior to the expiration of his leave, he shall be permitted to do so pending a favorable vote of a majority of directors.

4.5 <u>Agency Personnel and Families</u>. Agency personnel and members of their families shall not serve as voting members of the Board.

4.6 <u>Committees</u>. The directors may elect or appoint one or more committees and may delegate to any such committee or committees any or all of their powers provided that any committee to which the powers of the directors are delegated shall consist solely of directors. Unless the directors otherwise determine, the Executive Committee, if any, shall have the power to act on all matters requiring prompt action between meetings of the directors except for such matters as are specified in Section 55 of Chapter 156B. Unless the directors otherwise designate, committees shall conduct their affairs in the same manner as is provided in these By-laws for the directors. The members of any committee shall remain in office at the pleasure of the directors.

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4.7 <u>Regular Meetings</u>. The directors shall meet annually. Other regular meetings of the directors may be held at such places and at such times as the directors may determine.

4.8 <u>Special Meetings</u>. Special meetings of the directors may be held at any time and at any place when called by the chairman of the board of directors (or if there be no such chairman, the president) or by two or more directors.

4.9 <u>Notice of Meetings</u>. Notice of the time and place of each meeting of the directors shall be given to each director by mail at least five days or by telegram at least fortyeight hours before the meeting addressed to him at his usual or last known business or residence address or in person or by telephone at least twenty-four hours before the meeting. Whenever notice of a meeting is required, such notice need not be given to any director if a written waiver of notice, executed by him (or his attorney thereunto authorized) before or after the meeting, is filed with the records of the meeting, or to any director who attends the meeting without protesting prior thereto or at its commencement the lack of notice to him. Neither such notice nor waiver of notice need specify the purpose of the meeting, unless otherwise required by law, the Articles of Organization or these By-laws.

4.10 <u>Quorum</u>. At any meeting of the directors a majority of the directors then in office shall constitute a quorum. Any meeting may be adjourned by a majority of the votes cast upon the question, whether or not a quorum is present, and the meeting may be held as adjourned without further notice.

4.11 <u>Action by Vote</u>. When a quorum is present at any meeting, a majority of the directors present and voting shall decide any question, including election of officers, unless otherwise provided by law, the Articles of Organization, or these By-Laws.

4.10 <u>Action by Writing</u>. Any action required or permitted to be taken at any meeting of the directors may be taken without a meeting if all the directors consent to the action in writing and the written consents are filed with the records of the meetings of the directors. Such consents shall be treated for all purposes as a vote at a meeting.

4.11 <u>Presence Through Communications Equipment</u>. Unless otherwise provided by law or the Articles of Organization, directors may participate in a meeting of the board by means of a conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other at the same time, and participation by such means shall constitute presence in person at a meeting.

Section 5. OFFICERS AND AGENTS

5.1 <u>Number and Qualification</u>. The officers of the corporation shall be a chairperson, vice-chairperson, president, treasurer, clerk and such other officers, if any, as the directors may determine. The corporation may also have such agents, if any, as the directors may appoint. An officer may but need not be a director. The clerk shall be a resident of Massachusetts unless the corporation has a resident agent duly appointed for the purpose of service of process. A person may not hold more than one office at the same time.

5.2 <u>Election</u>. The chairperson, vice-chairperson, treasurer and clerk shall be elected annually by the directors at the first meeting after their annual meeting. Other officers, if any, may be elected by the directors at any time.

5.3 <u>Tenure</u>. The chairperson, vice-chairperson, treasurer and clerk shall each hold office until the annual meeting of the directors and until his successor is chosen and qualified, unless a shorter period shall have been specified by the terms of his election or appointment, or in each case until he sooner dies, resigns, is removed or becomes disqualified. Each agent shall retain his authority at the pleasure of the directors. Each other officer shall hold office at the pleasure of the directors.

5.4 <u>Chairman and Vice-Chairperson of the Board of Directors</u>. The chairperson of the board of directors shall preside at all meetings of the directors except as the directors shall otherwise determine, and shall have such other powers and duties as may be determined by the directors.

The vice chairperson shall have such duties and powers as the directors shall determine. The vice chairperson shall have and may exercise all the powers and duties of the chairperson during the absence of the chairperson or in the event of his inability to act.

5.5 <u>President</u>. The board shall appoint a president who shall report to the board and who shall serve as the chief executive officer of the corporation. The president shall have general charge and supervision of the affairs of the corporation. The president shall have full authority to create and fill all staff positions by employing such persons as he deems satisfactory and to terminate the employment of any person for any reason which the president deems sufficient. The president shall be an officer of the corporation.

The President of the corporation may approve the establishment or closing of any representative office outside of the United States. Consistent with the foregoing, the President may prepare and execute documents related to the establishment and management of such office consistent with these By-Laws and the corporation's Articles of Organization. The President may appoint or dismiss the head of the representative office and sign or revoke the power of attorney for the head of the representative office.

5.6 <u>Treasurer</u>. The treasurer shall be the chief financial officer and the chief accounting officer of the corporation. He shall be in charge of its financial affairs, funds, securities and valuable papers and shall keep full and accurate records thereof. He shall also be in charge of its books of account and accounting records, and of its accounting procedures. It shall be the duty of the treasurer to prepare or oversee all filings required by the Commonwealth of Massachusetts, the Internal Revenue Service, and other federal or state agencies. He shall have such other duties and powers as designated by the directors or the president.

5.7 <u>Clerk</u>. The clerk shall record and maintain records of all proceedings of the directors in a book or series of books kept for that purpose, which book or books shall be kept within the Commonwealth at the principal office of the corporation or at the office of its clerk or of its resident agent and shall be open at all reasonable times to the inspection of any director. Such book or books shall also contain records of all meetings of incorporators and the original, or attested copies, of the Articles of Organization and By-laws and names of all directors and the address of each. If the clerk is absent from any meeting of the directors, a temporary clerk chosen at the meeting shall exercise the duties of the clerk at the meeting.

Section 6. RESIGNATIONS, REMOVALS AND VACANCIES

6.1 <u>Resignations</u>. Any director or officer may resign at any time by delivering his resignation in writing to the chairman of the board, if any, the president or the clerk or to the corporation at its principal office. Such resignation shall be effective upon receipt unless specified to be effective at some other time.

6.2 <u>Removals</u>. A director may be removed with or without cause by the vote of a majority of the directors then in office. An officer may be removed with or without cause by the vote of a majority of the directors then in office. A director or officer may be removed for cause only after reasonable notice and opportunity to be heard before the body proposing to remove him.

6.3 <u>No Right to Compensation</u>. No director or officer resigning, and (except where a right to receive compensation shall be expressly provided in a duly authorized written agreement with the corporation) no director or officer removed, shall have any right to any compensation as such director or officer for any period following his resignation or removal, or compensation be by the month or by the year or otherwise; unless in the case of resignation, the directors, or in the case of a removal, the body acting on the removal, shall in their or its discretion provide for compensation.

6.4 <u>Vacancies</u>. Any vacancy in the board of directors, including a vacancy resulting from the enlargement of the board, may be filled by the directors by vote of a majority of the directors then in office. The directors shall elect a successor if the office of the president, treasurer or clerk becomes vacant and may elect a successor if any other office becomes vacant. Each such successor shall hold office for the unexpired term and in the case of the president, treasurer and clerk until his successor is chosen and qualified, or in each case until he sooner dies resigns, is removed, or becomes disqualified. The directors shall have and may exercise all their powers not withstanding the existence of one or more vacancies in their number.

Section 7. EXECUTION OF PAPERS

Except as the directors may generally or in particular cases authorize the execution thereof in some other manner, all deeds, leases, transfers, contracts, bonds, notes, checks, drafts and other obligations made, accepted or endorsed by the corporation shall be signed by the president or by the treasurer.

Any recordable instrument purporting to affect an interest in real estate, executed in the name of the corporation by the president or a vice president and the treasurer or an assistant treasurer, who may be one and the same person, shall be binding on the corporation in favor of a purchaser or other person relying in good faith on such instrument not withstanding any inconsistent provisions of the Articles of Organization, By-laws, resolutions or votes of the corporation.

Section 8. COMPENSATON; PERSONAL LIABILITY; INDEMNIFICATION

8.1 <u>Compensation</u>. Except as otherwise provided in Section 6.3, directors shall be entitled to receive for their services such amount, if any, as the directors may determine, which may include expenses of attendance at meetings. Directors shall not be precluded from serving the corporation in any other capacity and receiving compensation for any such services.

8.2 <u>No Personal Liability</u>. The directors and officers of the corporation shall not be personally liable for any debt, liability or obligation of the corporation. All persons, corporations or other entities extending credit to, contracting with, or having any claim against, the corporation, may look only to the funds and property of the corporation for the payment of any such contract or claim, or for the payment of any debt, damages, judgment or decree, or of any money that may otherwise become due or payable to them from the corporation.

8.3 Indemnification of Directors, Officers, and Employees. The corporation shall to the extent legally permissible indemnify each of its present and former directors, officers, employees and agents and any persons who serve or have served, at the corporation's request, as directors, officers, employees or agents of another organization or in a capacity with respect to any employee benefit plan (and the heirs, executors and administrators of the foregoing) (the "Agent") against all expenses and liabilities which he has reasonably incurred in connection with or arising out of any action or threatened action, suit or proceeding in which he may be involved by reason of his being or having been an Agent, such expenses and liabilities to include, but not limited to, judgments, court costs and attorney's fees and the cost of reasonable settlements, provided no such indemnification shall be made in relation to matters as to which such Agent shall be finally adjudged in any such action, suit or proceeding not to have acted in good faith in the reasonable belief that his action was in the best interests of the corporation, or, in the case of a person who serves or has served in a capacity with respect to an employee benefit plan, in the best interests of the participants or beneficiaries of such plan. The corporation may reimburse an Agent for expenses incurred in defending a civil or criminal action or proceeding, upon receipt of an undertaking by him to repay such reimbursement if he shall be adjudicated to be not entitled

to indemnification hereunder, which undertaking may be accepted regardless of the financial ability of the Agent to make repayment. In the event that a settlement or compromise of such action, suit or proceeding is effected, indemnification may be had only if the board of directors shall have been furnished with an opinion of counsel for the corporation to the effect that such settlement or compromise is in the best interest of the corporation and that such Agent appears to have acted in good faith in the reasonable belief that his action was in the best interests of the corporation or employee benefit plan, as the case may be, and if the board of directors (not including the vote of any person seeking indemnification hereunder) shall have adopted a resolution approving such settlement or compromise.

The foregoing right of indemnification shall not be exclusive of other rights to which any director, officer or employee may be entitled as a matter of law.

Section 9. ACTIVITIES

9.1 <u>Investments</u>. The Corporation shall have the right to retain all or any part of any securities or property acquired by it in whatever manner, and to invest and reinvest any funds held by it, according to the judgment of the Board of Directors, without being restricted to the class of investments which a trustee is or may hereafter be permitted by law to make or any similar restriction, provided, however, that no action shall be taken by or on behalf of the Corporation if such action is a prohibited transaction or would result in the denial of the tax exemption under Section 503 or Section 507 of the Internal Revenue Code of 1986, or the corresponding provisions of any subsequent federal income tax laws.

9.2 <u>Exempt Activities</u>. Notwithstanding any other provision of these By-Laws, no director, officer, employee, or representative of this Corporation shall take any action or carry on any activity by or on behalf of the Corporation not permitted to be taken or carried on by an organization exempt under Section 501 (c) (3) of the Internal Revenue Code of 1986 and the Regulations promulgated thereunder, or by an organization contributions to which are deductible under Section 170 (c) (2) of such Code and Regulations, or under the corresponding provisions of any subsequent federal income tax laws and regulations.

Section 10. AMENDMENTS

These By-Laws may be altered, amended or repealed by vote of a majority of the directors then in office.