

**Return of Organization Exempt From Income Tax**

**2007**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

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

**A** For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008**

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

**C** Name of organization: **WIDE HORIZONS FOR CHILDREN, INC.**  
 Number and street (or P.O. box if mail is not delivered to street address): **38 EDGE HILL ROAD**  
 City or town, state or country, and ZIP + 4: **WALTHAM, MA 02451**

**D** Employer identification number: **04-2564960**

**E** Telephone number: **781-894-5330**

**F** Accounting method:  Cash  Accrual  
 Other (specify):

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

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

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

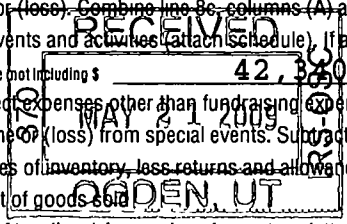
**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: **8,713,697.**

**H and I are not applicable to section 527 organizations**  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates: **N/A**  
**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number: **N/A**  
**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

Revenue		Expenses		Net Assets	
<b>1</b>	Contributions, gifts, grants, and similar amounts received:				
<b>a</b>	Contributions to donor advised funds	<b>1a</b>			
<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	<b>860,025.</b>		
<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>			
<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>			
<b>e</b>	<b>Total</b> (add lines 1a through 1d) (cash \$ <b>860,025.</b> noncash \$ )	<b>1e</b>	<b>860,025.</b>		
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>7,670,115.</b>		
<b>3</b>	Membership dues and assessments	<b>3</b>			
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>	<b>46,011.</b>		
<b>5</b>	Dividends and interest from securities	<b>5</b>	<b>107,547.</b>		
<b>6 a</b>	Gross rents	<b>6a</b>			
<b>b</b>	Less: rental expenses	<b>6b</b>			
<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>			
<b>7</b>	Other investment income (describe )	<b>7</b>			
<b>8 a</b>	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>			
<b>c</b>	Gain or (loss) (attach schedule)	<b>8b</b>			
<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8c</b>			
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	<b>9d</b>			
<b>a</b>	Gross revenue not including \$ <b>42,380.</b> of contributions reported on line 1b)	<b>9a</b>	<b>23,965.</b>		
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>14,897.</b>		
<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>	<b>9,068.</b>		
<b>10 a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>			
<b>b</b>	Less: cost of goods sold	<b>10b</b>			
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>			
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	<b>6,034.</b>		
<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>	<b>8,698,800.</b>		
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>7,775,168.</b>		
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>589,000.</b>		
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<b>200,798.</b>		
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>			
<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>	<b>8,564,966.</b>		
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>133,834.</b>		
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>3,094,954.</b>		
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<b>&lt;287,391.&gt;</b>		
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>	<b>2,941,397.</b>		

SCANNED JUN 25 2009



**Part II Statement of Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 945,675 noncash \$ 0) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	945,675.	945,675.	STATEMENT 4	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	557,891.	82,106.	427,959.	47,826.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	3,851,651.	3,783,864.	8,113.	59,674.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	344,037.	299,148.	34,290.	10,599.
29 Payroll taxes	371,132.	327,932.	34,341.	8,859.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies				
34 Telephone	93,697.	87,957.	4,138.	1,602.
35 Postage and shipping	130,695.	123,790.	3,151.	3,754.
36 Occupancy	354,037.	346,399.	4,267.	3,371.
37 Equipment rental and maintenance	156,071.	132,999.	9,372.	13,700.
38 Printing and publications	62,713.	43,529.	766.	18,418.
39 Travel	150,369.	147,135.	3,234.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	125,222.	102,807.	12,522.	9,893.
43 Other expenses not covered above (itemize).				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g SEE STATEMENT 3	1,421,776.	1,351,827.	46,847.	23,102.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	8,564,966.	7,775,168.	589,000.	200,798.

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

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

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

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

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 5</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a 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.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	6,829,493.
<b>b THE AGENCY PROVIDES HUMANITARIAN AID TO HELP CHILDREN BY STRENGTHENING FAMILIES AND COMMUNITIES, TARGETING HEALTH, EDUCATION, CLEAN WATER, CHILD SPONSORSHIP AND FAMILY EMPOWERMENT PROGRAMS AS WELL AS TO SUPPORT CHILDREN IN ORPHANAGE CARE.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	932,175.
<b>c THE AGENCY PROVIDES FINANCIAL ASSISTANCE IN THE FORM OF SERVICE FEE SUBSIDIES IN ORDER TO SUPPORT THE PLACEMENT OF WAITING CHILDREN OR TO HELP NEEDY FAMILIES WITH PART OF THEIR ADOPTIVE COSTS.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	13,500.
<b>d THE AGENCY COUNSELS BIRTHPARENTS IN THEIR CONSIDERATION OF AN ADOPTIVE PLAN.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ►	7,775,168.

**Part IV Balance Sheets** (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	60,911.	45	6,239.
	46 Savings and temporary cash investments	1,407,712.	46	1,227,990.
	47 a Accounts receivable	47a 89,555.		
	b Less: allowance for doubtful accounts	47b 3,893.	125,142.	47c 85,662.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable			49
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges		219,264.	53 134,192.
	54 a Investments - publicly-traded securities <b>STMT 8</b> <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		2,277,075.	54a 1,760,255.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV			54b
55 a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation	55b		55c	
56 Investments - other			56	
57 a Land, buildings, and equipment: basis	57a 1,883,012.			
b Less: accumulated depreciation <b>STMT 6</b>	57b 924,406.	819,826.	57c 958,606.	
58 Other assets, including program-related investments (describe ► <b>DEPOSITS</b> )		44,420.	58 21,542.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58		4,954,350.	59 4,194,486.	
Liabilities	60 Accounts payable and accrued expenses			49,620. 60 50,533.
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees			63
	64 a Tax-exempt bond liabilities			64a
	b Mortgages and other notes payable			64b
	65 Other liabilities (describe ► <b>SEE STATEMENT 7</b> )		1,809,776.	65 1,202,556.
66 <b>Total liabilities.</b> Add lines 60 through 65		1,859,396.	66 1,253,089.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted			2,756,311. 67 2,627,528.
	68 Temporarily restricted			323,643. 68 298,869.
	69 Permanently restricted			15,000. 69 15,000.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
	73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		3,094,954.	73 2,941,397.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73		4,954,350.	74 4,194,486.





Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
85h			
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
88b			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	0.		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed CT, MA, NH, NJ, NY		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	98
91 a	The books are in care of WIDE HORIZONS FOR CHILDREN, INC. Telephone no. 781-894-5330 Located at 38 EDGE HILL ROAD, WALTHAM, MA ZIP + 4 02451		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country SEE STATEMENT 10 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X

**Part VI Other Information** (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c  Yes  No

If "Yes," enter the name of the foreign country **SEE STATEMENT 12**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year **92**  N/A

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

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a **ADOPTION PROGRAM**

b \_\_\_\_\_  
c \_\_\_\_\_  
d \_\_\_\_\_  
e \_\_\_\_\_

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate:

a debt-financed property  
b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets  
other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue:

a **MISCELLANEOUS INCOME**

b \_\_\_\_\_  
c \_\_\_\_\_  
d \_\_\_\_\_  
e \_\_\_\_\_

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E))

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
					7,670,115.
					46,011.
					107,547.
					9,068.
					6,034.
		0.		0.	7,838,775.
					7,838,775.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	<b>SEE STATEMENT 11</b>

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

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

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

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



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

				Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
<b>Totals</b>					

				Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
<b>Totals</b>					

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

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

Please Sign Here: *[Signature]* Signature of officer, Date: *5/14/09*  
*[Name]* Type or print name and title

Paid Preparer's Use Only: Preparer's signature: *[Signature]*, Date: *05/13/09*, Check if self-employed: , Preparer's SSN or PTIN:   
 Firm's name (or yours if self-employed), address, and ZIP + 4: **SAMICK & BOODMAN**, 30 EASTBROOK ROAD, 101 DEDHAM, MA 02026-2048  
 Phone no.: **781-329-5866**

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information-(See separate instructions.)**

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

OMB No 1545-0047

**2007**

Name of the organization: **WIDE HORIZONS FOR CHILDREN, INC.** Employer identification number: **04 2564960**

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SHENG LIN WALTHAM, MA	PGM CRD/TRANS 40.00	76,035.	4,721.	
J MILLER GLEN COVE, NY	DIR-NY REGION 40.00	69,708.	5,868.	
R DISCIPIO AUBURN, MA	IT DIRECTOR 40.00	83,267.	4,721.	
P HOOPES ANDOVER, MA	DIR OF CLINICAL SVCS 40.00	75,385.	6,191.	
R LORD WALTHAM, MA	MARKETING MGR 40.00	71,613.	0.	
Total number of other employees paid over \$50,000	▶ 8			

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

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
HOLT CHILDREN'S SERVICES SEOUL, KOREA	ADOPTION SERVICES	1526784.
ANA MARIE GIRON RIECKOF GUATEMALA CITY, GUATEMALA	ADOPTION SERVICES	608,485.
ROSA MARIA VIDES ESTRADA GUATEMALA CITY, GUATEMALA	ADOPTION SERVICES	430,346.
OLGA EUGENIA OGALDEA GUATEMALA CITY, GUATEMALA	ADOPTION SERVICES	339,799.
DINORA NINEL PALACIOS GONZALEZ GUATEMALA CITY, GUATEMALA	ADOPTION SERVICES	261,730.
Total number of others receiving over \$50,000 for professional services	▶ 9	

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

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

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

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

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

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

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

**Provide the following information about the supported organizations.** (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> <span style="float: right;">▶</span>					

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

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

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	668,837.	648,041.	578,496.	497,051.	2,392,425.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	7,437,292.	6,922,266.	6,041,080.	5,713,034.	26,113,672.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	128,024.	90,141.	59,474.	65,524.	343,163.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	1,571.	9,455.	300.	670.	11,996.
23 Total of lines 15 through 22	8,235,724.	7,669,903.	6,679,350.	6,276,279.	28,861,256.
24 Line 23 minus line 17	798,432.	747,637.	638,270.	563,245.	2,747,584.
25 Enter 1% of line 23	82,357.	76,699.	66,794.	62,763.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24

26a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	26d N/A
e Public support (line 26c minus line 26d total)	26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f N/A %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2006)	21,065.	(2005)	29,290.	(2004)	31,599.	(2003)	50,755.	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	(2006)	0.	(2005)	0.	(2004)	0.	(2003)	0.
c Add: Amounts from column (e) for lines: 15 2,392,425. 16 _____ 17 26,113,672. 20 _____ 21 _____	27c	28,506,097.						
d Add: Line 27a total 132,709. and line 27b total 0.	27d	132,709.						
e Public support (line 27c total minus line 27d total)	27e	28,373,388.						
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	28,861,256.						
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	98.3096%						
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	1.1890%						

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

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

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

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

N/A

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

Check  a  if the organization belongs to an affiliated group. Check  b  if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for all electing organizations												
(The term "expenditures" means amounts paid or incurred.)		<b>N/A</b>													
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	<b>36</b>													
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	<b>37</b>													
<b>38</b>	Total lobbying expenditures (add lines 36 and 37)	<b>38</b>													
<b>39</b>	Other exempt purpose expenditures	<b>39</b>													
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39)	<b>40</b>													
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table - <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><b>If the amount on line 40 is -</b></td> <td style="width: 50%;"><b>The lobbying nontaxable amount is -</b></td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	<b>41</b>	
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41)	<b>42</b>													
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	<b>43</b>													
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	<b>44</b>													

**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.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount					0.
<b>46</b> Lobbying ceiling amount (150% of line 45(e))					0.
<b>47</b> Total lobbying expenditures					0.
<b>48</b> Grassroots nontaxable amount					0.
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					0.
<b>50</b> Grassroots lobbying expenditures					0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

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

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

Yes	No	Amount
		0.

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





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Asset No	Description	Date Acquired	Method	Life	Conv	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
	PROGRAM SERVICES														
161	LAND	09/16/94	L	.000	HY		110,000.				110,000.		0.		
162	BUILDING	09/16/94	SL	39.00	MM17		620,158.				620,158.	210,142.	15,644.	225,786.	
163	LAND IMPROVEMENTS	08/08/95	SL	15.00	HXL6		15,000.				15,000.	12,417.	1,000.	13,417.	
164	LAND IMPROVEMENTS	08/25/95	SL	15.00	HXL6		15,000.				15,000.	12,333.	1,000.	13,333.	
165	LAND IMPROVEMENTS	10/06/95	SL	15.00	HXL6		7,550.				7,550.	6,163.	503.	6,666.	
166	LAND IMPROVEMENTS	09/01/97	SL	15.00	HXL6		39,212.				39,212.	25,487.	2,614.	28,101.	
167	LAND IMPROVEMENTS	09/01/97	SL	15.00	HXL6		2,950.				2,950.	1,920.	197.	2,117.	
168	BUILDING IMPROVEMENTS	09/16/94	SL	39.00	MM17		134,318.				134,318.	44,040.	3,445.	47,485.	
169	BUILDING IMPROVEMENTS	08/02/95	SL	39.00	MM17		13,169.				13,169.	4,024.	337.	4,361.	
170	BUILDING IMPROVEMENTS	09/12/95	SL	39.00	MM17		3,187.				3,187.	970.	81.	1,051.	
171	BUILDING IMPROVEMENTS	09/15/95	SL	39.00	MM17		2,521.				2,521.	766.	65.	831.	
172	BUILDING IMPROVEMENTS	09/29/95	SL	39.00	MM17		13,169.				13,169.	3,971.	338.	4,309.	
173	BUILDING IMPROVEMENTS	03/29/96	SL	39.00	MM17		975.				975.	281.	25.	306.	
174	BUILDING IMPROVEMENTS	06/30/96	SL	39.00	MM17		6,000.				6,000.	1,707.	154.	1,861.	
175	BUILDING IMPROVEMENTS	06/30/97	SL	39.00	MM17		21,185.				21,185.	5,674.	536.	6,210.	
176	BUILDING IMPROVEMENTS	06/30/97	SL	39.00	MM17		1,500.				1,500.	399.	38.	437.	
177	FURNITURE & FIXTURES	06/30/89	200DE	5.00	HXL7		130,116.				130,116.	130,116.	0.	130,116.	

728111  
06-23-07

(D) - Asset disposed

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

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Asset No	Description	Date Acquired	Method	Life	Conv	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
178	FURNITURE & FIXTURES	06/30/90	200DB	5.00	HYL7	1,407.				1,407.	1,407.		0.	1,407.
179	FURNITURE & FIXTURES	06/30/91	200DB	5.00	HYL7	569.				569.	569.		0.	569.
180	FURNITURE & FIXTURES	06/30/92	200DB	5.00	HYL7	12,000.				12,000.	12,000.		0.	12,000.
181	SIGNS	09/29/95	200DB	5.00	HYL7	1,690.				1,690.	1,690.		0.	1,690.
182	CITRIX SOFTWARE	08/12/04	200DB	5.00	HYL7	2,586.				2,586.	1,841.		298.	2,139.
183	WIRING, NEW WALTHAM OFFICE	08/19/04	ADS	3.00	HYL7	9,827.				9,827.	9,418.		409.	9,827.
184	KITCHEN IMPROVEMENTS	08/26/04	ADS	3.00	HYL7	16,000.				16,000.	15,333.		667.	16,000.
185	ELECTRONIC SCALE	06/30/94	200DB	7.00	HYL7	1,725.				1,725.	1,725.		0.	1,725.
186	DOMAIN CONTROLLER	09/14/04	200DB	5.00	HYL7	2,656.				2,656.	1,891.		306.	2,197.
187	FURNITURE & FIXTURES	06/30/94	200DB	7.00	HYL7	682.				682.	682.		0.	682.
188	CISCO ROUTERS	12/15/04	200DB	5.00	HYL7	6,846.				6,846.	4,874.		789.	5,663.
189	SOFTWARE	02/23/05	200DB	5.00	HYL7	2,500.				2,500.	1,780.		288.	2,068.
190	3 NEW CITRIX SERVERS	03/15/05	200DB	5.00	HYL7	6,501.				6,501.	4,628.		749.	5,377.
191	PROJECTOR FOR MRO	04/20/06	200DB	7.00	MOI7	1,074.				1,074.	334.		211.	545.
192	DATA BASE SYSTEM	06/30/94	200DB	5.00	HYL7	7,600.				7,600.	7,600.		0.	7,600.
193	LAPTOP, PS DEPARTMENT	10/24/05	200DB	3.00	MOI7	978.				978.	788.		138.	926.
194	LASER PRINTER, 2ND FLOOR	06/12/06	200DB	3.00	MOI7	1,717.				1,717.	1,192.		350.	1,542.
195	PHOTO PRINTERS	06/22/06	200DB	3.00	MOI7	744.				744.	517.		151.	668.

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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	C 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
196	BARRACUDA SOFTWARE	07/26/05	200DE	3.00		MC17	2,548.				2,548.	2,194.	315.	2,509.	
197	FIRE EXTINGUISHERS	06/30/95	200DE	7.00		HY17	102.				102.	102.	0.	102.	
198	THIN CLINTIS/KEYBOARDS	07/26/05	200DE	3.00		MC17	787.				787.	678.	97.	775.	
199	FURNITURE & FIXTURES	06/30/95	200DE	7.00		HY17	452.				452.	452.	0.	452.	
200	FURNITURE	06/30/95	200DE	7.00		HY17	6,264.				6,264.	6,264.	0.	6,264.	
201	3 CITRIX SERVERS	08/19/05	200DE	3.00		MC17	6,501.				6,501.	5,598.	803.	6,401.	
202	WORKSTATION GRAPHICS	08/19/05	200DE	3.00		MC17	851.				851.	733.	105.	838.	
203	FURNITURE	06/30/95	200DE	7.00		HY17	1,441.				1,441.	1,441.	0.	1,441.	
204	2 LASER PRINTERS	08/19/05	200DE	3.00		MC17	3,410.				3,410.	2,936.	421.	3,357.	
205	HP LASER JET 1022 PRINTER	08/19/05	200DE	3.00		MC17	300.				300.	258.	37.	295.	
206	FLAT PANEL MONITORS	09/15/05	200DE	3.00		MC17	1,710.				1,710.	1,473.	211.	1,684.	
207	FURNITURE	06/30/95	200DE	7.00		HY17	850.				850.	850.	0.	850.	
208	ELT LAPTOP, EPSON PRINTER	10/17/05	200DE	3.00		MC17	1,409.				1,409.	1,135.	199.	1,334.	
209	FURNITURE	06/30/95	200DE	7.00		HY17	1,907.				1,907.	1,907.	0.	1,907.	
210	PEACHTREE UPGRADE	12/13/05	200DE	3.00		MC17	710.				710.	572.	100.	672.	
211	FURNITURE	10/11/95	200DE	7.00		HY17	1,023.				1,023.	1,023.	0.	1,023.	
212	FURNITURE	12/27/95	200DE	7.00		HY17	1,050.				1,050.	1,050.	0.	1,050.	
213	NEW PAYROLL WORKSTATION	12/21/05	200DE	3.00		MC17	603.				603.	486.	85.	571.	

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214	2 TAPE DRIVES	08/22/06	200DE	5.00		MQI7	1,500.				1,500.	525.		390.	915.
215	NY OFFICE WORKSTATION	01/19/06	200DE	3.00		MQI7	573.				573.	430.		95.	525.
216	NEW ISA SERVER	03/22/06	200DE	3.00		MQI7	1,982.				1,982.	1,487.		330.	1,817.
217	25 REPLACEMENT MONITORS	06/23/06	200DE	3.00		MQI7	4,129.				4,129.	2,867.		841.	3,708.
218	SIGN	02/20/96	200DE	5.00		HXL7	438.				438.	438.		0.	438.
219	PHONE SYSTEM	04/05/96	200DE	5.00		HXL7	500.				500.	500.		0.	500.
220	SIGN	05/30/96	200DE	7.00		HXL7	450.				450.	450.		0.	450.
221	NEW SCANNER AND SOFTWARE	06/30/06	200DE	3.00		MQI7	14,574.				14,574.	10,121.		2,969.	13,090.
222	CARPETING - EDGE HILL BLDG	06/29/06	200DE	7.00		MQI7	9,225.				9,225.	2,871.		1,815.	4,686.
223	2 CHAIRS FOR PS STAFF	06/22/06	200DE	7.00		MQI7	328.				328.	102.		65.	167.
224	CABLE	05/31/96	200DE	7.00		HXL7	1,342.				1,342.	1,342.		0.	1,342.
225	NEW ROOF	08/19/05	SL	39.00		MMI7	31,350.				31,350.	1,507.		804.	2,311.
226	COMPUTER	10/18/06	200DE	5.00		MQI7	478.				478.	120.		143.	263.
227	LENOVA THINKPAD & EXPANDER	10/18/06	200DE	5.00		MQI7	821.				821.	205.		246.	451.
228	SIGN	05/30/96	200DE	7.00		HXL7	544.				544.	544.		0.	544.
229	MACBOOK	10/18/06	200DE	5.00		MQI7	1,448.				1,448.	362.		434.	796.
230	DATABASE	06/28/96	200DE	5.00		HXL7	10,000.				10,000.	10,000.		0.	10,000.
231	CABLE	06/28/96	200DE	7.00		HXL7	507.				507.	507.		0.	507.

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232	ALARM	07/21/95	200DE	7.00		HYL7	1,990.				1,990.	1,990.	0.	1,990.
233	SIGN	07/21/95	200DE	7.00		HYL7	1,557.				1,557.	1,557.	0.	1,557.
234	FENCE	08/22/95	200DE	7.00		HYL7	5,015.				5,015.	5,015.	0.	5,015.
235	SIGN	09/13/95	200DE	7.00		HYL7	2,422.				2,422.	2,422.	0.	2,422.
236	GUARDRAIL	09/21/95	200DE	7.00		HYL7	1,900.				1,900.	1,900.	0.	1,900.
237	5 CHAIRS	10/18/06	200DE	7.00		MOI7	677.				677.	121.	159.	280.
238	LASER JET PRINTER	11/07/06	200DE	5.00		MOI7	1,350.				1,350.	338.	405.	743.
239	RESOURCE LIBRARY	06/30/97	200DE	5.00		HYL7	11,737.				11,737.	11,737.	0.	11,737.
240	COPIER	06/30/97	200DE	5.00		HYL7	9,000.				9,000.	9,000.	0.	9,000.
241	FURNITURE	06/30/97	200DE	5.00		HYL7	1,350.				1,350.	1,350.	0.	1,350.
242	FURNITURE	12/31/97	200DE	7.00		HYL7	4,506.				4,506.	4,506.	0.	4,506.
243	FAX MACHINE	09/14/98	200DE	7.00		HYL7	1,000.				1,000.	1,000.	0.	1,000.
244	2 SONIC WALL SECURITY APPLIANCES	11/14/06	200DE	5.00		MOI7	1,328.				1,328.	332.	398.	730.
245	SHREDDER	05/31/99	200DE	7.00		HYL7	2,111.				2,111.	2,111.	0.	2,111.
246	OFFICE EQUIPMENT	12/31/00	200DE	7.00		HYL7	9,005.				9,005.	8,603.	402.	9,005.
247	OFFICE EQUIPMENT	09/01/01	200DE	7.00		HYL7	79,515.				79,515.	68,870.	7,097.	75,967.
248	DELL SERVER	07/25/02	200DE	5.00		HYL7	2,730.				2,730.	2,573.	157.	2,730.
249	LAFTOP	09/19/02	200DE	5.00		HYL7	2,461.				2,461.	2,319.	142.	2,461.

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250	E-MAIL SERVER	12/23/02	200DB	5.00		HY17	5,278.				5,278.	4,974.		304.	5,278.
251	I.P. PHONE CARD	03/26/03	200DB	5.00		HY17	1,600.				1,600.	1,508.		92.	1,600.
252	LCD PROJECTOR	06/10/03	200DB	5.00		HY17	1,802.				1,802.	1,698.		104.	1,802.
253	NH OFFICE	05/07/04	SL	39.00		MM16	3,000.				3,000.	244.		77.	321.
254	NH OFFICE	03/12/04	SL	39.00		MM16	1,000.				1,000.	87.		26.	113.
255	3RD FLOOR CARPET	07/23/03	200DB	7.00		MQ17	5,100.				5,100.	3,706.		446.	4,152.
256	CITRIX SERVER	07/18/03	200DB	5.00		MQ17	6,474.				6,474.	5,672.		713.	6,385.
257	MULTIMEDIA STATION	08/13/03	200DB	5.00		MQ17	1,408.				1,408.	1,234.		155.	1,389.
258	EXCHANGE SERVER SOFTWARE	08/21/03	200DB	3.00		MQ17	1,310.				1,310.	1,310.		0.	1,310.
259	BACK UP SOFTWARE	01/27/04	200DB	5.00		MQ17	2,252.				2,252.	1,839.		254.	2,093.
260	PHONE SYSTEM - NY	03/26/04	200DB	7.00		MQ17	3,802.				3,802.	2,565.		353.	2,918.
261	PHONE SYSTEM - WALTHAM	04/07/04	200DB	7.00		MQ17	16,745.				16,745.	10,860.		1,681.	12,541.
262	MULTIFUNCTIONAL COPIER - MA	04/15/04	200DB	7.00		MQ17	14,229.				14,229.	9,228.		1,429.	10,657.
263	LAPTOP & PROJECTOR - W MA	06/17/04	200DB	5.00		MQ17	2,998.				2,998.	2,383.		328.	2,711.
264	LAPTOP & PROJECTOR - NJ	06/17/04	200DB	5.00		MQ17	2,998.				2,998.	2,383.		328.	2,711.
265	DOC MAN SERVER	06/21/04	200DB	5.00		MQ17	8,274.				8,274.	6,576.		906.	7,482.
266	OFFICE COPIER - MA	06/30/04	200DB	7.00		MQ17	13,877.				13,877.	9,001.		1,393.	10,394.
267	NAS DEVICE	11/17/06	200DB	5.00		MQ17	1,971.				1,971.	493.		591.	1,084.

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268	COMPUTER - TROY, NY OFFICE	11/17/06	200DB	5.00		MO17	499.				499.	125.		150.	275.
269	2 SONIC WALL SECURITY APPLIANCES	12/18/06	200DB	5.00		MO17	1,328.				1,328.	332.		398.	730.
270	OFFICE PRINTER	12/28/06	200DB	5.00		MO17	490.				490.	123.		147.	270.
271	HUMIDEX MOISTURE CONTROL SYSTEM	03/05/07	SL	39.00		MM17	1,695.				1,695.	13.		43.	56.
272	CONFERENCE TABLE, 6 CHAIRS	03/13/07	200DB	7.00		MO17	1,846.				1,846.	198.		471.	669.
273	BASEMENT SHELVING	04/05/07	SL	39.00		MM17	536.				536.	3.		14.	17.
274	SONIC WALL SECURITY APPLIANCE	04/18/07	200DB	5.00		MO17	714.				714.	36.		271.	307.
275	4 CABINETS OF LOCKERS	04/26/07	SL	39.00		MM17	2,436.				2,436.	13.		62.	75.
276	INSTALL 21 SHELF UNITS	04/27/07	SL	39.00		MM17	2,394.				2,394.	13.		61.	74.
277	BASEMENT SHELVING	05/02/07	SL	39.00		MM17	161.				161.	1.		4.	5.
278	INSTALL FRESH AIR VENT	05/14/07	SL	39.00		MM17	523.				523.	2.		13.	15.
279	INSTALL 14 NEW THERMOSTATS	06/18/07	SL	39.00		MM17	3,118.				3,118.	3.		80.	83.
280	SONIC WALL SECURITY APPLIANCE	06/19/07	200DB	5.00		MO17	714.				714.	36.		271.	307.
281	LASER JET PRINTER	06/19/07	200DB	5.00		MO17	500.				500.	25.		190.	215.
282	LAPTOP - ETHIOPIA PROGRAM	06/25/07	200DB	5.00		MO17	1,959.				1,959.	98.		744.	842.
283	DIGITAL CAMERAS	09/30/06	200DB	5.00		HY17	540.				540.	108.		173.	281.
284	HARD DRIVES	11/17/06	200DB	5.00		HY17	324.				324.	65.		104.	169.
285	DESK	12/22/06	200DB	5.00		HY17	200.				200.	40.		64.	104.

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286	BOOKCASE	12/22/06	200DB	5.00	HY17	50.				50.	10.		16.	26.
287	CHAIR	01/27/07	200DB	5.00	HY17	180.				180.	36.		58.	94.
288	CHAIR	02/28/07	200DB	5.00	HY17	477.				477.	95.		153.	248.
289	8 ADOBE PACKAGES	03/15/07	200DB	5.00	HY17	1,173.				1,173.	235.		375.	610.
290	PICNIC TABLE	05/09/07	200DB	5.00	HY17	366.				366.	73.		117.	190.
291	CHAIRS	06/30/07	200DB	5.00	HY17	430.				430.	86.		138.	224.
292	DELL PC	12/31/05	200DB	5.00	HY17	1,244.				1,244.	647.		239.	886.
293	2 MOTOR CYCLES	12/31/05	200DB	5.00	HY17	3,579.				3,579.	1,861.		687.	2,548.
294	TELEPHONES	12/31/05	200DB	5.00	HY17	1,338.				1,338.	696.		257.	953.
295	FURNITURE	12/31/05	200DB	5.00	HY17	7,427.				7,427.	3,862.		1,426.	5,288.
296	2 REFRIGERATORS	12/31/05	200DB	5.00	HY17	973.				973.	506.		187.	693.
297	FURNITURE	12/31/05	200DB	5.00	HY17	1,222.				1,222.	635.		235.	870.
298	CARPETING	12/31/05	200DB	5.00	HY17	691.				691.	359.		133.	492.
299	KITCHEN ITEMS	12/31/05	200DB	5.00	HY17	930.				930.	484.		178.	662.
300	3 MATTRESSES	12/31/05	200DB	5.00	HY17	910.				910.	473.		175.	648.
301	STOVE	12/31/05	200DB	5.00	HY17	678.				678.	353.		130.	483.
302	INTEL PENTIUM 800 MHZ PC	12/31/06	200DB	5.00	HY17	638.				638.	128.		204.	332.
303	HATCHBACK	12/31/06	200DB	5.00	HY17	12,703.				12,703.	2,541.		4,065.	6,606.

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304	SAMSUNG MOBILE	12/31/06	200DB	5.00	HYL7	376.				376.	75.		120.	195.
305	NOKIA MOBILE	12/31/06	200DB	5.00	HYL7	443.				443.	89.		142.	231.
306	3 FILE CABINETS	12/31/06	200DB	5.00	HYL7	556.				556.	111.		178.	289.
307	FURNITURE	12/31/06	200DB	5.00	HYL7	1,021.				1,021.	204.		327.	531.
308	16 CHILDREN'S BEDS	12/31/06	200DB	5.00	HYL7	867.				867.	173.		278.	451.
309	3 OIL RADIATOR HEATERS	12/31/06	200DB	5.00	HYL7	535.				535.	107.		171.	278.
310	STORAGE SHED	12/31/06	200DB	5.00	HYL7	1,233.				1,233.	247.		394.	641.
311	SONICWALL ROUTER	07/05/07	200DB	5.00	HYL9B	1,997.				1,997.			399.	399.
312	MEMPHIS SERVER REPLACEMENT	07/23/07	200DB	5.00	HYL9B	3,030.				3,030.			606.	606.
313	MONITOR	07/23/07	200DB	5.00	HYL9B	189.				189.			38.	38.
314	15 THIN CLIENTS	08/06/07	200DB	5.00	HYL9B	4,020.				4,020.			804.	804.
315	KITCHEN FAUCET	08/16/07	200DB	5.00	HYL9B	639.				639.			128.	128.
316	NEW EXCHANGE SERVER	08/20/07	200DB	5.00	HYL9B	4,000.				4,000.			800.	800.
317	10 THIN CLIENTS	09/13/07	200DB	5.00	HYL9B	2,675.				2,675.			535.	535.
318	BLINDS FOR MAIN OFFICE	09/17/07	200DB	5.00	HYL9B	2,628.				2,628.			526.	526.
319	LAPTOP	09/19/07	200DB	5.00	HYL9B	1,489.				1,489.			298.	298.
320	4 LCD PANELS	09/19/07	200DB	5.00	HYL9B	640.				640.			128.	128.
321	CONFERENCE TABLE	09/20/07	200DB	5.00	HYL9B	454.				454.			91.	91.

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322	SIGNS	10/15/07	200DE	5.00		HXL19B	3,304.				3,304.			661.	661.
323	LASERJET PRINTER	10/18/07	200DE	5.00		HXL19B	850.				850.			170.	170.
324	5 THIN CLIENTS	11/07/07	200DE	5.00		HXL19B	1,355.				1,355.			271.	271.
325	BACK-UP ROUTER	11/14/07	200DE	5.00		HXL19B	848.				848.			170.	170.
326	THINKPAD	11/29/07	200DE	5.00		HXL19B	950.				950.			190.	190.
327	SCAN DESK	12/10/07	200DE	5.00		HXL19B	672.				672.			134.	134.
328	PROJECTOR FOR OYSTER BAY OFFICE	12/28/07	200DE	5.00		HXL19B	877.				877.			175.	175.
329	SCANNER & SOFTWARE	02/05/08	200DE	5.00		HXL19B	13,285.				13,285.			2,657.	2,657.
330	2 THIN CLIENTS	03/13/08	200DE	5.00		HXL19B	531.				531.			106.	106.
331	POLYCOM SOUNDSTATION	03/19/08	200DE	5.00		HXL19B	1,198.				1,198.			240.	240.
332	MONITORS	04/08/08	200DE	5.00		HXL19B	917.				917.			183.	183.
333	FURNITURE & FIXTURES	12/31/07	200DE	5.00		HXL19B	25,147.				25,147.			5,029.	5,029.
334	TOYOTA DOUBLE PICKUP	07/09/07	200DE	5.00		HXL19B	29,270.				29,270.			5,854.	5,854.
335	TOYOTA DOUBLE PICKUP	07/18/07	200DE	5.00		HXL19B	34,168.				34,168.			6,834.	6,834.
336	TOYOTA COASTER BUS	09/26/07	200DE	5.00		HXL19B	33,166.				33,166.			6,633.	6,633.
337	TOYOTA SINGLE PICKUP	11/08/07	200DE	5.00		HXL19B	21,710.				21,710.			4,342.	4,342.
338	TOYOTA RAV 4	12/08/07	200DE	5.00		HXL19B	52,040.				52,040.			10,408.	10,408.
339	TOYOTA COROLLA	06/30/08	200DE	5.00		HXL19B	21,953.				21,953.			4,391.	4,391.

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	* 990 PAGE 2 TOTAL PROGRAM SERVICES						1,883,010.				1,883,010.	799,034.		125,222.	924,256.
	* GRAND TOTAL 990 PAGE 2 DEPR						1,883,010.				1,883,010.	799,034.		125,222.	924,256.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)	
GOLF TOURNAMENT/AUCTION	66,305.	42,340.	23,965.	14,897.	9,068.	
TO FM 990, PART I, LINE 9	66,305.	42,340.	23,965.	14,897.	9,068.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	2
DESCRIPTION				AMOUNT
UNREALIZED GAINS AND LOSSES				<279,591.>
UNREALIZED GAINS AND LOSSES				<7,800.>
TOTAL TO FORM 990, PART I, LINE 20				<287,391.>

FORM 990	OTHER EXPENSES				STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
EMPLOYEE TRAINING	17,721.	17,721.				
OFFICE EXPENSE	62,627.	55,280.	5,413.	1,934.		
INVESTMENT AND BANK FEES	42,493.	26,099.	4,158.	12,236.		
EVENTS FOR FAMILIES	33,096.	33,096.				
PROFESSIONAL FEES	87,429.	63,716.	23,713.			
INSURANCE	137,895.	127,842.	9,121.	932.		
DUES AND SUBSCRIPTIONS	7,952.	7,842.		110.		
ADVERTISING	103,836.	99,836.		4,000.		
PROGRAM DEVELOPMENT	881,583.	881,583.				
MISCELLANEOUS EXPENSE	49,954.	41,622.	4,442.	3,890.		
BAD DEBTS	<2,810.>	<2,810.>				
TOTAL TO FM 990, LN 43	1,421,776.	1,351,827.	46,847.	23,102.		

FORM 990 CASH GRANTS AND ALLOCATIONS TO OTHERS STATEMENT 4

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
	945,675.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	945,675.

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

EXPLANATION

PROVIDE HUMANITARIAN AID TO CHILDREN, INCLUDING THE PLACEMENT OF WAITING CHILDREN WITH ADOPTIVE FAMILIES.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	110,000.	0.	110,000.
BUILDING	620,158.	225,786.	394,372.
LAND IMPROVEMENTS	15,000.	13,417.	1,583.
LAND IMPROVEMENTS	15,000.	13,333.	1,667.
LAND IMPROVEMENTS	7,550.	6,666.	884.
LAND IMPROVEMENTS	39,212.	28,101.	11,111.
LAND IMPROVEMENTS	2,950.	2,117.	833.
BUILDING IMPROVEMENTS	134,318.	47,485.	86,833.
BUILDING IMPROVEMENTS	13,169.	4,361.	8,808.
BUILDING IMPROVEMENTS	3,187.	1,051.	2,136.
BUILDING IMPROVEMENTS	2,521.	831.	1,690.
BUILDING IMPROVEMENTS	13,169.	4,309.	8,860.
BUILDING IMPROVEMENTS	975.	306.	669.
BUILDING IMPROVEMENTS	6,000.	1,861.	4,139.
BUILDING IMPROVEMENTS	21,185.	6,210.	14,975.
BUILDING IMPROVEMENTS	1,500.	437.	1,063.
FURNITURE & FIXTURES	130,116.	130,116.	0.
FURNITURE & FIXTURES	1,407.	1,407.	0.
FURNITURE & FIXTURES	569.	569.	0.

FURNITURE & FIXTURES	12,000.	12,000.	0.
SIGNS	1,690.	1,690.	0.
CITRIX SOFTWARE	2,586.	2,139.	447.
WIRING, NEW WALTHAM OFFICE	9,827.	9,827.	0.
KITCHEN IMPROVEMENTS	16,000.	16,000.	0.
ELECTRONIC SCALE	1,725.	1,725.	0.
DOMAIN CONTROLLER	2,656.	2,197.	459.
FURNITURE & FIXTURES	682.	682.	0.
CISCO ROUTERS	6,846.	5,663.	1,183.
SOFTWARE	2,500.	2,068.	432.
3 NEW CITRIX SERVERS	6,501.	5,377.	1,124.
PROJECTOR FOR MRO	1,074.	545.	529.
DATA BASE SYSTEM	7,600.	7,600.	0.
LAPTOP, PS DEPARTMENT	978.	926.	52.
LASER PRINTER, 2ND FLOOR	1,717.	1,542.	175.
PHOTO PRINTERS	744.	668.	76.
BARRACUDA SOFTWARE	2,548.	2,509.	39.
FIRE EXTINGUISHERS	102.	102.	0.
THIN CLINTS/KEYBOARDS	787.	775.	12.
FURNITURE & FIXTURES	452.	452.	0.
FURNITURE	6,264.	6,264.	0.
3 CITRIX SERVERS	6,501.	6,401.	100.
WORKSTATION GRAPHICS	851.	838.	13.
FURNITURE	1,441.	1,441.	0.
2 LASER PRINTERS	3,410.	3,357.	53.
HP LASER JET 1022 PRINTER	300.	295.	5.
FLAT PANEL MONITORS	1,710.	1,684.	26.
FURNITURE	850.	850.	0.
ELT LAPTOP, EPSON PRINTER	1,409.	1,334.	75.
FURNITURE	1,907.	1,907.	0.
PEACHTREE UPGRADE	710.	672.	38.
FURNITURE	1,023.	1,023.	0.
FURNITURE	1,050.	1,050.	0.
NEW PAYROLL WORKSTATION	603.	571.	32.
2 TAPE DRIVES	1,500.	915.	585.
NY OFFICE WORKSTATION	573.	525.	48.
NEW ISA SERVER	1,982.	1,817.	165.
25 REPLACEMENT MONITORS	4,129.	3,708.	421.
SIGN	438.	438.	0.
PHONE SYSTEM	500.	500.	0.
SIGN	450.	450.	0.
NEW SCANNER AND SOFTWARE	14,574.	13,090.	1,484.
CARPETING - EDGE HILL BLDG	9,225.	4,686.	4,539.
2 CHAIRS FOR PS STAFF	328.	167.	161.
CABLE	1,342.	1,342.	0.
NEW ROOF	31,350.	2,311.	29,039.
COMPUTER	478.	263.	215.
LENOVA THINKPAD & EXPANDER	821.	451.	370.
SIGN	544.	544.	0.
MACBOOK	1,448.	796.	652.
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.	280.	397.
LASER JET PRINTER	1,350.	743.	607.
RESOURCE LIBRARY	11,737.	11,737.	0.
COPIER	9,000.	9,000.	0.
FURNITURE	1,350.	1,350.	0.
FURNITURE	4,506.	4,506.	0.
FAX MACHINE	1,000.	1,000.	0.
2 SONIC WALL SECURITY APPLIANCES	1,328.	730.	598.
SHREDDER	2,111.	2,111.	0.
OFFICE EQUIPMENT	9,005.	9,005.	0.
OFFICE EQUIPMENT	79,515.	75,967.	3,548.
DELL SERVER	2,730.	2,730.	0.
LAPTOP	2,461.	2,461.	0.
E-MAIL SERVER	5,278.	5,278.	0.
I.P. PHONE CARD	1,600.	1,600.	0.
LCD PROJECTOR	1,802.	1,802.	0.
NH OFFICE	3,000.	321.	2,679.
NH OFFICE	1,000.	113.	887.
3RD FLOOR CARPET	5,100.	4,152.	948.
CITRIX SERVER	6,474.	6,385.	89.
MULTIMEDIA STATION	1,408.	1,389.	19.
EXCHANGE SERVER SOFTWARE	1,310.	1,310.	0.
BACK UP SOFTWARE	2,252.	2,093.	159.
PHONE SYSTEM - NY	3,802.	2,918.	884.
PHONE SYSTEM - WALTHAM	16,745.	12,541.	4,204.
MULTIFUNCTIONAL COPIER - MA	14,229.	10,657.	3,572.
LAPTOP & PROJECTOR - W MA	2,998.	2,711.	287.
LAPTOP & PROJECTOR - NJ	2,998.	2,711.	287.
DOC MAN SERVER	8,274.	7,482.	792.
OFFICE COPIER - MA	13,877.	10,394.	3,483.
NAS DEVICE	1,971.	1,084.	887.
COMPUTER - TROY, NY OFFICE	499.	275.	224.
2 SONIC WALL SECURITY APPLIANCES	1,328.	730.	598.
OFFICE PRINTER	490.	270.	220.
HUMIDEX MOISTURE CONTROL SYSTEM	1,695.	56.	1,639.
CONFERENCE TABLE, 6 CHAIRS	1,846.	669.	1,177.
BASEMENT SHELVING	536.	17.	519.
SONIC WALL SECURITY APPLIANCE	714.	307.	407.
4 CABINETS OF LOCKERS	2,436.	75.	2,361.
INSTALL 21 SHELF UNITS	2,394.	74.	2,320.
BASEMENT SHELVING	161.	5.	156.
INSTALL FRESH AIR VENT	523.	15.	508.
INSTALL 14 NEW THERMOSTATS	3,118.	83.	3,035.
SONIC WALL SECURITY APPLIANCE	714.	307.	407.
LASER JET PRINTER	500.	215.	285.
LAPTOP - ETHIOPIA PROGRAM	1,959.	842.	1,117.

DIGITAL CAMERAS	540.	281.	259.
HARD DRIVES	324.	169.	155.
DESK	200.	104.	96.
BOOKCASE	50.	26.	24.
CHAIR	180.	94.	86.
CHAIR	477.	248.	229.
8 ADOBE PACKAGES	1,173.	610.	563.
PICNIC TABLE	366.	190.	176.
CHAIRS	430.	224.	206.
DELL PC	1,244.	886.	358.
2 MOTOR CYCLES	3,579.	2,548.	1,031.
TELEPHONES	1,338.	953.	385.
FURNITURE	7,427.	5,288.	2,139.
2 REFRIGERATORS	973.	693.	280.
FURNITURE	1,222.	870.	352.
CARPETING	691.	492.	199.
KITCHEN ITEMS	930.	662.	268.
3 MATTRESSES	910.	648.	262.
STOVE	678.	483.	195.
INTEL PENTIUM 800 MHZ PC	638.	332.	306.
HATCHBACK	12,703.	6,606.	6,097.
SAMSUNG MOBILE	376.	195.	181.
5 NOKIA MOBILE	443.	231.	212.
3 FILE CABINETS	556.	289.	267.
FURNITURE	1,021.	531.	490.
16 CHILDREN'S BEDS	867.	451.	416.
3 OIL RADIATOR HEATERS	535.	278.	257.
STORAGE SHED	1,233.	641.	592.
SONICWALL ROUTER	1,997.	399.	1,598.
MEMPHIS SERVER REPLACEMENT	3,030.	606.	2,424.
MONITOR	189.	38.	151.
15 THIN CLIENTS	4,020.	804.	3,216.
KITCHEN FAUCET	639.	128.	511.
NEW EXCHANGE SERVER	4,000.	800.	3,200.
10 THIN CLIENTS	2,675.	535.	2,140.
BLINDS FOR MAIN OFFICE	2,628.	526.	2,102.
LAPTOP	1,489.	298.	1,191.
4 LCD PANELS	640.	128.	512.
CONFERENCE TABLE	454.	91.	363.
SIGNS	3,304.	661.	2,643.
LASERJET PRINTER	850.	170.	680.
5 THIN CLIENTS	1,355.	271.	1,084.
BACK-UP ROUTER	848.	170.	678.
THINKPAD	950.	190.	760.
SCAN DESK	672.	134.	538.
PROJECTOR FOR OYSTER BAY			
OFFICE	877.	175.	702.
SCANNER & SOFTWARE	13,285.	2,657.	10,628.
2 THIN CLIENTS	531.	106.	425.
POLYCOM SOUNDSTATION	1,198.	240.	958.
MONITORS	917.	183.	734.
FURNITURE & FIXTURES	25,147.	5,029.	20,118.
TOYOTA DOUBLE PICKUP	29,270.	5,854.	23,416.



TOYOTA DOUBLE PICKUP	34,168.	6,834.	27,334.
TOYOTA COASTER BUS	33,166.	6,633.	26,533.
TOYOTA SINGLE PICKUP	21,710.	4,342.	17,368.
TOYOTA RAV 4	52,040.	10,408.	41,632.
TOYOTA COROLLA	21,953.	4,391.	17,562.
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>1,883,010.</b>	<b>924,256.</b>	<b>958,754.</b>

FORM 990 OTHER LIABILITIES STATEMENT 7

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCRUED TAXES	5,481.	6,803.
ACCRUED ITEMS	138,330.	142,139.
DEFERRED INCOME	437,115.	146,750.
RESTRICTED FUNDS	1,228,850.	906,864.
<b>TOTAL TO FORM 990, PART IV, LINE 65</b>	<b>1,809,776.</b>	<b>1,202,556.</b>

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 8

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENTS	FMV			1,760,255.	1,760,255.
<b>TO FORM 990, LINE 54A, COL B</b>				<b>1,760,255.</b>	<b>1,760,255.</b>

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 9  
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LUCY HULSE C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	TREASURER 40.00	87,576.	6,191.	0.
STEPHEN MURTAGH C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	HR MANAGER 40.00	59,846.	4,721.	0.
AYIS ANTONIOU C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	CHAIRMAN OF BOARD 0.00	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	89,462.	6,191.	0.
STEPHEN JONAS C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	MEMBER 0.00	0.	0.	0.
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 40.00	117,769.	6,191.	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 PROGRAMS 40.00	77,385.	4,721.	0.
VICKI PETERSON C/O WHFC 38 EDGE HILL ROAD WALTHAM, MA	EXEC DIR OF EXTERNAL AFFAIRS 32.00	93,117.	4,721.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		525,155.	32,736.	0.

FORM 990	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT	10
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NAME OF COUNTRY

ETHIOPIA  
RUSSIA

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	11
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LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A TO 103	THE PROGRAM SERVICE REVENUE REPRESENTS INCOME FROM ONE OF THE ORGANIZATION'S EXEMPT PURPOSES: THE PROVISION OF SERVICES RELATED TO THE PLACEMENT OF WAITING CHILDREN WITH ADOPTIVE FAMILIES, AS WELL AS POST-PLACEMENT SERVICES WHICH HELP ADOPTED CHILDREN MAINTAIN THEIR CONNECTION TO THEIR BIRTH CULTURE.



**Depreciation and Amortization 990**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment  
Sequence No **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**WIDE HORIZONS FOR CHILDREN, INC.**

**FORM 990 PAGE 2**

**04-2564960**

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

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008. 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 Depreciation Allowance and Other Depreciation (Do not include listed property)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,417.

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	67,004.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		264,002.	5 YRS.	HY	200DB	52,801.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	125,222.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2007 tax year:					
<b>43</b> Amortization of costs that began before your 2007 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>