

**Return of Organization Exempt From Income Tax**

**2006**

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 2006 calendar year, or tax year beginning and ending**

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

**C Name of organization**  
**CHINESE CHILDREN CHARITIES**  
**DBA CHINESE CHILDREN ADOPTION INT'L**  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**6920 SOUTH HOLLY CIRCLE**  
 City or town, state or country, and ZIP + 4  
**CENTENNIAL, CO 80112**

**D Employer identification number**  
**84-1208720**

**E Telephone number**  
**(303) 850-9998**

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

**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**

**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 **▶ 8,121,181.**

**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>531,207.</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>531,207.</b> noncash \$ )	<b>1e</b>		<b>531,207.</b>	
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		<b>6,605,233.</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>5</b>	Dividends and interest from securities	<b>5</b>		<b>855,092.</b>	
<b>6 a</b>	Gross rents <b>SEE STATEMENT 1</b>	<b>6a</b>	<b>65,305.</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>65,305.</b>	
<b>7</b>	Other investment income (describe <b>▶</b> )	<b>7</b>			
<b>8 a</b>	Gross amount from sales of assets other than inventory	<b>(A) Securities</b>		<b>(B) Other</b>	
<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>8d</b>					
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
<b>a</b>	Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b)	<b>9a</b>	<b>32,416.</b>		
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>1,016.</b>		
<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>		<b>31,400.</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>31,928.</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>8,120,165.</b>	
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		<b>4,485,547.</b>	
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		<b>682,031.</b>	
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		<b>12,363.</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>5,179,941.</b>	
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		<b>2,940,224.</b>	
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>16,806,063.</b>	
<b>20</b>	Other changes in net assets or fund balances (attach explanation)	<b>20</b>		<b>777,586.</b>	
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>		<b>20,523,873.</b>	

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CHINESE CHILDREN CHARITIES

Form 990 (2006)

DBA CHINESE CHILDREN ADOPTION INT'L

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**Part II** Statement of Functional Expenses

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>702670</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input checked="" type="checkbox"/> 22b	702,670.	702,670.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A <b>STMT 4</b> 25a	409,481.	369,946.	38,634.	901.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	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) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	2,188,946.	1,977,612.	206,525.	4,809.
27 Pension plan contributions not included on lines 25a, b, and c 27				
28 Employee benefits not included on lines 25a - 27 28				
29 Payroll taxes 29				
30 Professional fundraising fees 30				
31 Accounting fees 31				
32 Legal fees 32				
33 Supplies 33	140,374.	138,058.	1,483.	833.
34 Telephone 34	63,128.	57,632.	5,063.	433.
35 Postage and shipping 35				
36 Occupancy 36	368,522.	331,671.	33,166.	3,685.
37 Equipment rental and maintenance 37				
38 Printing and publications 38	198,186.	135,404.	61,996.	786.
39 Travel 39				
40 Conferences, conventions, and meetings 40	183,599.	160,323.	23,276.	
41 Interest 41				
42 Depreciation, depletion, etc (attach schedule) 42	87,386.	78,647.	7,865.	874.
43 Other expenses not covered above (itemize): a <b>CONTRACT SERVICES</b> 43a	584,112.	532,421.	51,691.	0.
b <b>INSURANCE AND</b> 43b				
c <b>MISCELLANEOUS</b> 43c	253,537.	1,163.	252,332.	42.
d 43d				
e 43e				
f 43f				
g 43g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	5,179,941.	4,485,547.	682,031.	12,363.

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

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**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 9</u>	<b>Program Service Expenses</b> (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</b> <u>SEE STATEMENT 6</u>	
(Grants and allocations \$ <u>181,241.</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<u>3,361,354.</u>
<b>b</b> <u>SEE STATEMENT 7</u>	
(Grants and allocations \$ <u>519,896.</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<u>761,011.</u>
<b>c</b> <u>SEE STATEMENT 8</u>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<u>328,431.</u>
<b>d</b> <u>CHINA ROOTS AND COUNSELING PROGRAMS</u>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<u>34,751.</u>
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> <u>Total of Program Service Expenses</u> (should equal line 44, column (B), Program services) ►	<u>4,485,547.</u>

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**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
<b>Assets</b>	45 Cash - non-interest-bearing	6,929,111.	1,460,928.
	46 Savings and temporary cash investments	1,501,487.	10,103,061.
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	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	21,714.	20,112.
	53 Prepaid expenses and deferred charges	23,952.	69,940.
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	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	SEE STATEMENT 10 11,281,606.	12,677,877.	
57 a Land, buildings, and equipment basis	57a 3,981,613.		
b Less: accumulated depreciation STMT 11	57b 400,881.	3,580,732.	
58 Other assets, including program-related investments (describe ► <b>DEPOSITS AND OTHER ASSETS</b> )	20,385.	10,345.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58	21,933,401.	27,922,995.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	41,255.	435,004.
	61 Grants payable		61
	62 Deferred revenue	4,411,860.	6,558,510.
	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>POST-ADOPTION DEPOSITS</b> )	674,223.	405,608.
66 <b>Total liabilities.</b> Add lines 60 through 65	5,127,338.	7,399,122.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	15,304,576.	19,009,438.
	68 Temporarily restricted	1,501,487.	1,514,435.
	69 Permanently restricted		69
	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)	16,806,063.	20,523,873.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	21,933,401.	27,922,995.

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<b>Part V-A Current Officers, Directors, Trustees, and Key Employees</b> <i>(continued)</i>		<b>Yes</b>	<b>No</b>
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings <span style="float:right">▶ <u>10</u></span>		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) <span style="float:right"><b>SEE STATEMENT 13</b></span>	75b	<b>X</b>
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.	75c	<b>X</b>
d	Does the organization have a written conflict of interest policy?	75d	<b>X</b>

<b>Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits</b> (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)				
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				
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<b>Part VI Other Information</b> <i>(See the instructions.)</i>		<b>Yes</b>	<b>No</b>
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	<b>X</b>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	<b>X</b>
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<b>X</b>
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float:right"><b>N/A</b></span>	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<b>X</b>
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	<b>X</b>
b	If "Yes," enter the name of the organization ▶ <u>N/A</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. (See line 81 instructions.) <span style="float:right">81a <u>0.</u></span>		
b	Did the organization file Form 1120-POL for this year?	81b	<b>X</b>

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<b>Part VI Other Information</b> (continued)		Yes	No
<b>82 a</b> 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>b</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
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b		N/A
<b>85 501(c)(4), (5), or (6) organizations</b> <b>a</b> Were substantially all dues nondeductible by members?	85a		N/A
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b		N/A
<b>c</b> Dues, assessments, and similar amounts from members	85c		N/A
<b>d</b> Section 162(e) lobbying and political expenditures	85d		N/A
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		N/A
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		N/A
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		N/A
<b>h</b> If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		N/A
<b>86 501(c)(7) organizations.</b> Enter: <b>a</b> Initiation fees and capital contributions included on line 12	86a		N/A
<b>b</b> Gross receipts, included on line 12, for public use of club facilities	86b		N/A
<b>87 501(c)(12) organizations.</b> Enter: <b>a</b> Gross income from members or shareholders	87a		N/A
<b>b</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
<b>88 a</b> At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
<b>b</b> At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		X
<b>89 a 501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>			
<b>b 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
<b>c</b> Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>			
<b>d</b> Enter. Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>			
<b>e All organizations</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
<b>f All organizations</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
<b>90 a</b> List the states with which a copy of this return is filed <b>NONE</b>			
<b>b</b> Number of employees employed in the pay period that includes March 12, 2006	90b		57
<b>91 a</b> The books are in care of <b>THE ORGANIZATION</b> Telephone no. <b>(303) 850-9998</b> Located at <b>6920 SOUTH HOLLY CIRCLE, CENTENNIAL, CO</b> ZIP + 4 <b>80112</b>			
<b>b</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 <b>N/A</b> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b		X

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**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 ▶ N/A

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.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a <b>ADOPTION FEES</b>					6,447,667.
b <b>TUITION AND FEES</b>					136,138.
c <b>CHINA ROOTS AND</b>					
d <b>COUNSELING FEES</b>					21,428.
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			14	855,092.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property			30	65,305.	
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			01	31,400.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a <b>JCCC STORE SALE</b>					31,928.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		951,797.	6,637,161.
105 Total (add line 104, columns (B), (D), and (E))					7,588,958.

**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).  
 ▼ **SEE STATEMENT 14**

**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)



CHINESE CHILDREN CHARITIES

Form 990 (2006)

DBA CHINESE CHILDREN ADOPTION INT'L

84-1208720

Page 9

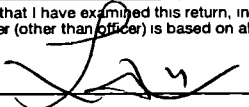
**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

				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?			

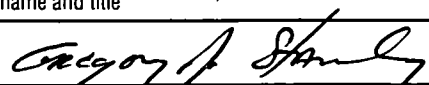
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date: 5/15/07

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_

Type or print name and title: LILY NIE, CEO

---

Paid Preparer's Use Only: Preparer's signature:  Date: 5-15-07 Check if self-employed:  Preparer's SSN or PTIN (See Gen. Inst. X): P00360286

Firm's name (or yours if self-employed), address, and ZIP + 4: BONDY & CO. LLC  
44 INVERNESS DRIVE EAST  
ENGLEWOOD, CO 80112

EIN: 84-0723436  
Phone no.: 303-799-6826

Form 990 (2006)

**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

**2006**

Name of the organization **CHINESE CHILDREN CHARITIES  
DBA CHINESE CHILDREN ADOPTION INT'L** Employer identification number **84 1208720**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JUDY O'CONNOR 6920 S HOLLY CR, CENTENNIAL, CO 80122	CHILD PLACEMENT SUP 50.00	76,905.		
JEAN ROHRBACH 6920 S HOLLY CR, CENTENNIAL, CO 80122	CQI DIRECTOR 50.00	53,280.		
RICHARD DIETZ 5825 GLENRIDGE DR, ATLANTA, GA 30328	GEORGIA OFFICE DIREC 50.00	56,600.		
TING DONG HE 6920 S HOLLY CR, CENTENNIAL, CO 80122	IT DIRECTOR 60.00	75,756.		
NANCY FONTAINE 1180 SPRING CENTRE S BL, ALTAMONTE SP	ICARE DIRECTOR 45.00	50,318.		
Total number of other employees paid over \$50,000 ▶	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

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

**CHINESE CHILDREN CHARITIES**

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

		Yes	No
<b>1</b>	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.	1	<b>X</b>
<b>2</b>	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.)		
<b>a</b>	Sale, exchange, or leasing of property?	2a	<b>X</b>
<b>b</b>	Lending of money or other extension of credit?	2b	<b>X</b>
<b>c</b>	Furnishing of goods, services, or facilities?	2c	<b>X</b>
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	<b>X</b>
<b>e</b>	Transfer of any part of its income or assets?	2e	<b>X</b>
<b>3 a</b>	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	<b>X</b>
<b>b</b>	Did the organization have a section 403(b) annuity plan for its employees?	3b	<b>X</b>
<b>c</b>	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	<b>X</b>
<b>d</b>	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<b>X</b>
<b>4 a</b>	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	<b>X</b>
<b>b</b>	Did the organization make any taxable distributions under section 4966?	4b	<b>X</b>
<b>c</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	<b>X</b>
<b>d</b>	Enter the total number of donor advised funds owned at the end of the tax year ►		0
<b>e</b>	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►		0.
<b>f</b>	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.
<b>g</b>	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ►		0.

**CHINESE CHILDREN CHARITIES**

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

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

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

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

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

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

CHINESE CHILDREN CHARITIES

**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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	584,249.	420,750.	356,317.	405,267.	1,766,583.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	6,582,308.	5,012,580.	3,335,038.	2,560,947.	17,490,873.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	444,038.	186,247.	143,648.	196,028.	969,961.
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					
23 Total of lines 15 through 22	7,610,595.	5,619,577.	3,835,003.	3,162,242.	20,227,417.
24 Line 23 minus line 17	1,028,287.	606,997.	499,965.	601,295.	2,736,544.
25 Enter 1% of line 23	76,106.	56,196.	38,350.	31,622.	

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 2002 through 2005 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: (2005) 0. (2004) 0. (2003) 0. (2002) 0.		
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: (2005) 0. (2004) 0. (2003) 0. (2002) 0.		
c Add: Amounts from column (e) for lines: 15 1,766,583. 16 _____ 17 17,490,873. 20 _____ 21 _____	27c	19,257,456.
d Add: Line 27a total 0. and line 27b total 0.	27d	0.
e Public support (line 27c total minus line 27d total)	27e	19,257,456.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	20,227,417.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	95.2047%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	4.7953%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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.

NONE

**CHINESE CHILDREN CHARITIES**

**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.)		
_____			
_____			
_____			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.)		
_____			
_____			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? 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?		
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.		
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		

**CHINESE CHILDREN CHARITIES**

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 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> (The term "expenditures" means amounts paid or incurred.)	<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations												
	<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) 2006	(b) 2005	(c) 2004	(d) 2003	(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 13 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:	Yes	No	Amount
<b>a</b> Volunteers			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h.)			
<b>c</b> Media advertisements			
<b>d</b> Mailings to members, legislators, or the public			
<b>e</b> Publications, or published or broadcast statements			
<b>f</b> Grants to other organizations for lobbying purposes			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
<b>i</b> Total lobbying expenditures (Add lines c through h.)			0.

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





FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL PROPERTY		1	65,305.
TOTAL TO FORM 990, PART I, LINE 6A			65,305.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
SILENT AUCTION JOHN BRADLEY MEMORIAL FUND	12,016.		12,016.	1,016.	11,000.	
FULING KIDS INTERNATIONAL	13,400.		13,400.		13,400.	
	7,000.		7,000.		7,000.	
TO FM 990, PART I, LINE 9	32,416.		32,416.	1,016.	31,400.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
DESCRIPTION	AMOUNT		
UNREALIZED GAINS	777,586.		
TOTAL TO FORM 990, PART I, LINE 20	777,586.		

FORM 990

OFFICER COMPENSATION ALLOCATION  
PART II, LINE 25A

STATEMENT 4

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
LILY NIE	169,162.	41,759.		210,921.
A. PROGRAM SERVICES	152,830.	37,727.		190,557.
B. MANAGEMENT AND GENERAL	15,960.	3,940.		19,900.
C. FUNDRAISING	372.	92.		464.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JOSHUA ZHONG	158,625.	39,935.	1,106.	199,666.
A. PROGRAM SERVICES	143,310.	36,079.		179,389.
B. MANAGEMENT AND GENERAL	14,966.	3,768.		18,734.
C. FUNDRAISING	349.	88.		437.

TOTAL PROGRAM SERVICES				369,946.
TOTAL MANAGEMENT AND GENERAL				38,634.
TOTAL FUNDRAISING				901.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				409,481.

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FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	5
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<u>CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS</u>	<u>AMOUNT</u>
GRANTS AND ASSISTANCE TO OTHERS	702,670.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	<u>702,670.</u>
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FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE ONE

PLACEMENT OF CHILDREN: 767 ORPHANED INFANTS AND CHILDREN (UP TO FOURTEEN YEARS OF AGE) FROM THE PEOPLE'S REPUBLIC OF CHINA WERE PLACED WITH AMERICAN ADOPTIVE FAMILIES IN 2006. AN ADDITIONAL 1600 FAMILIES HAD APPLIED AND WERE IN VARIOUS ADOPTION STAGES (INCLUDING THE FOLLOWING STAGES: APPLICATION, ORIENTATION, HOME STUDY, COMPILAITON OF ADOPTION DOSSIER, TRANSLATION, WAITING TO BE MATCHED WITH A CHILD BY THE CHINESE GOVERNMENT ADOPTION AGENCY, TRAVELING, COURT VALIDATION OF ADOPTION, POST ADOPTION SUPERVISION AND FAMILY SUPPORT). AT 12/31/06, 2500 FAMILIES WERE AT VARIOUS STAGES OF THE ADOPTION PROCESS.

TO FORM 990, PART III, LINE A

GRANTS

EXPENSES

181,241.

3,361,354.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE TWO

CHINESE CHILDREN CHARITY FUND: A RESTRICTED FUND DEDICATED TO HUMANITARIAN ASSISTANCE TO ORPHANAGES IN CHINA. THE FUND HAS BEEN USED TO PURCHASE FOOD AND CLOTHING, EDUCATIONAL MATERIALS, TOYS AND MEDICAL INTERVENTION FOR CHINESE ORPHANS. CCC HAD ALSO DEVELOPED THREE ADDITIONAL ORPHAN CARE CENTERS IN ZHEJIANG, HUNAN AND CHONG QING. AS A SPECIAL PROJECT, CCC CARES FOR 800+ CHILDREN WHO ARE UNDER THE AGE OF 13 IN FOSTER FAMILIES IN CHINA. A SPONSHORSHIP PROGRAM FOR THE MANY CHILDREN WHO WILL REMAIN IN ORPHANAGES HAS BEEN SET UP TO ASSURE THAT THE CHILDREN'S NEEDS ARE BEING MET BEFORE THEY ARE ADOPTED, AS WELL AS FOR THE CHILDREN WHO WILL NOT BE ADOPTED. IN 2006, CCC SPONSORED 800 FOSTER CARE CHILDREN.

TO FORM 990, PART III, LINE B

GRANTS

EXPENSES

519,896.

761,011.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 8

DESCRIPTION OF PROGRAM SERVICE THREE

FAMILY DEVELOPMENT SERVICES: IN ORDER TO ENSURE THE SUCCESS OF ADOPTION PLACEMENTS, CCC HAS DEVELOPED POST-ADOPTION SERVICES DESIGNED TO ASSIST FAMILY UNDERSTANDING AND BONDING. A PARENT COUNCIL CONTINUES TO DETERMINE NEEDS OF ADOPTIVE FAMILIES. A PARENT-TODDLER/PRESCHOOLER/KINDERGARTEN/ELEMENTARY PROGRAM CONTINUES CALLED THE JOYOUS CHINESE CULTURE CENTER WITH THE GOAL OF OVERCOMING SOME OF THE ISSUES FACED IN CROSS-CULTURAL, INTERRACIAL ADOPTIONS. MORE THAN 400 CHILDREN AND THEIR FAMILIES HAVE PARTICIPATED IN THESE ACTIVITIES, WHICH WILL CONTINUE TO BE EXPANDED. REUNIONS OF ADOPTIVE FAMILIES WERE HELD IN THE WESTERN, THE SOUTHEASTERN, THE NORTHEASTERN AND MIDWESTERN UNITED STATES, WITH MORE THAN 2,000 FAMILIES ATTENDING.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		328,431.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 9  
PART III

EXPLANATION

FACILITATE FOREIGN ORPHAN ADOPTIONS; PROVIDE HUMANITARIAN AID TO CHINESE ORPHANS; PROVIDE ASSISTANCE AND TRAINING TO IMPORVE CHINESE ORPHANAGES.

FORM 990 OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	AMOUNT
RESTRICTED INVESTMENTS	MARKET VALUE	1,514,435.
INVESTMENTS - ENDOWMENT	MARKET VALUE	10,951,860.
ACCRUED INVESTMENT RECEIVABLE	MARKET VALUE	211,582.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		12,677,877.

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**FORM 990      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT 11**


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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	483,181.	0.	483,181.
BUILDINGS AND IMPROVEMENTS	3,334,275.	0.	3,334,275.
FURNITURE AND EQUIPMENT	164,157.	0.	164,157.
ACCUMULATED DEPRECIATION	0.	400,881.	<400,881.>
<b>TOTAL TO FORM 990, PART IV, LN 57</b>	<b>3,981,613.</b>	<b>400,881.</b>	<b>3,580,732.</b>

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**FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES      STATEMENT 12**


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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LILY NIE 6920 SOUTH HOLLY CIRCLE CENTENNIAL, CO 80112	CEO 70.00	169,162.	41,759.	0.
JOSHUA ZHONG 6920 SOUTH HOLLY CIRCLE CENTENNIAL, CO 80112	PRESIDENT 70.00	158,625.	39,935.	1,106.
PAUL RADY 4 MOCKINGBIRD LANE ENGLEWOOD, CO 80113	CHAIRMAN 1.00	0.	0.	0.
CRAIG PONZIO 156 ELK CROSSING LN EVERGREEN, CO 80113	VICE CHAIRMAN 1.00	0.	0.	0.
PETER LANSING 6315 E. TUFT AVE. CHERRY HILL VILLAGE, CO 80111	BOARD MEMBER 1.00	0.	0.	0.
CHARLES BERLING 7341 HOMESTEADER DR. MORRISON, CO 80465	TREASURER 1.00	0.	0.	0.
SUSAN HENDEE 9270 S. LARK SPARROW DR. HIGHLANDS RANCH, CO 80126	SECRETARY 1.00	0.	0.	0.

CHINESE CHILDREN CHARITIES DBA CHINESE C

84-1208720

DR. RALPH COVELL 1913 S. MICHIGAN WAY DENVER, CO 80219	BOARD MEMBER 1.00	0.	0.	0.
WILLIAM ROWLAND 2655 DOBBS CIR. NW ATLANTA, GA 30327	BOARD MEMBER 1.00	0.	0.	0.
JERRY GRAHAM 4195 SONE MINOR HTS COLORADO SPRINGS, CO 80906	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>327,787.</u>	<u>81,694.</u>	<u>1,106.</u>



FORM 990

EXPLANATION OF RELATIONSHIP  
PART V-A, LINE 75B

STATEMENT 13

INDIVIDUAL'S NAME

TITLE OR ROLE

LILY NIE

CEO

INDIVIDUAL'S NAME

TITLE OR ROLE

JOSHUA ZHONG

PRESIDENT

EXPLANATION OF RELATIONSHIP

THEY ARE MARRIED TO EACH OTHER.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 14

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

- 93A ADOPTION FEES ENABLE THE PLACEMENT OF ORPHANED CHINESE INFANTS AND CHILDREN.
- 93B CHINESE CULTURE CENTER PROVIDES ADOPTED CHILDREN AND THEIR FAMILIES A SENSE OF IDENTITY WITH AND PRIDE IN THE CHILDREN'S ORIGINAL HISTORY, LANGUAGE, AND CULTURE.
- 93C FEES ENABLE THE CONTINUATION OF CULTURAL AWARENESS, ADOPTED CHILDREN AND FAMILIES' MENTAL HEALTH, AND IMPROVES SUCCESS OF THE ADOPTIONS.
- 103A ACTIVITIES FOCUSED ON ADOPTIVE FAMILIES AND SUPPORT OF CULTURAL ACTIVITIES.

# Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>	Name of Exempt Organization <b>CHINESE CHILDREN CHARITIES DBA CHINESE CHILDREN ADOPTION INT'L</b>	Employer identification number <b>84-1208720</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions <b>6920 SOUTH HOLLY CIRCLE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>CENTENNIAL, CO 80112</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **THE ORGANIZATION**  
 Telephone No. ▶ **(303) 850-9998** FAX No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a section 501(c)(3) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ▶  calendar year **2006** or
- ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_
- 2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>N/A</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.