

Return of Organization Exempt From Income Tax

2005

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

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning January 1, 2005, and ending December 31, 20 05

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Great Wall China Adoption		D Employer identification number 74 : 2786077
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 248 Addie Roy Road A102		E Telephone number (512) 323-9595
		City or town, state or country, and ZIP + 4 Austin, TX 78746		F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		

G Website: ▶

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

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

H 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 ▶

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

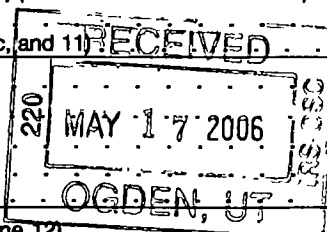
I Group Exemption Number ▶ **8586**

M Check ▶ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	a Direct public support	1a	258,494		
	b Indirect public support	1b			
	c Government contributions (grants)	1c			
	d Total (add lines 1a through 1c) (cash \$ 258,494 noncash \$ 0)	1d		258,494	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		10,921,060	
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4		100,713	
	5 Dividends and interest from securities	5		11,145	
	6a Gross rents	6a			
	b Less: rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe ▶ Annuity accounts from 1099-R)	7		27,002		
8a Gross amount from sales of assets other than inventory	(A) Securities	8a			
	(B) Other	8b			
	See attachment 1	8c	11,145		
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		11,145	
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a Gross sales of inventory, less returns and allowances	10a				
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11 Other revenue (from Part VII, line 103)	11				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		11,329,559		
Expenses	13 Program services (from line 44, column (B))	13		7,830,346	
	14 Management and general (from line 44, column (C))	14		108,099	
	15 Fundraising (from line 44, column (D))	15			
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 13 and 14, column (A))	17		7,938,445	
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		3,391,114	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		5,888,567	
	20 Other changes in net assets or fund balances (attach explanation)	20			
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		9,279,681	



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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. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25	176,916	166,301	10,615
26 Other salaries and wages	26	563,391	535,221	28,170
27 Pension plan contributions	27	12,024	11,363	661
28 Other employee benefits	28	56,234	53,141	3,093
29 Payroll taxes	29	57,324	54,171	3,153
30 Professional fundraising fees	30			
31 Accounting fees	31	294		294
32 Legal fees	32	19,341		19,341
33 Supplies	33	18,463	18,100	363
34 Telephone	34	17,239	15,122	2,117
35 Postage and shipping	35	39,690	39,011	679
36 Occupancy	36	119,303	118,402	901
37 Equipment rental and maintenance	37			
38 Printing and publications	38	8,307	8,275	32
39 Travel	39	63,614	44,762	18,852
40 Conferences, conventions, and meetings	40	25,636	24,965	671
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42	12,797		12,797
43 Other expenses not covered above (itemize):				
a See attachment 2	43a	6,747,872	6,741,512	6,360
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	7,938,445	7,830,346	108,099

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 \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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

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

What is the organization's primary exempt purpose? ▶	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a See attachment 3 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	1,873,893
b See attachment 3 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	340,694
c See attachment 3 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	5,558,940
d See attachment 3 (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	56,819
e Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	0
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ▶	7,830,346

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		45	
	46 Savings and temporary cash investments	3,445,602	46	4,344,037
	47a Accounts receivable		47a	
	b Less: allowance for doubtful accounts		47b	47c
	48a Pledges receivable		48a	
	b Less: allowance for doubtful accounts		48b	48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)		51a	
	b Less: allowance for doubtful accounts		51b	51c
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	2,413,947	54	4,911,633
	55a Investments—land, buildings, and equipment: basis		55a	
	b Less: accumulated depreciation (attach schedule)		55b	55c
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	135,343	57a	
	b Less: accumulated depreciation (attach schedule)	111,570	57b	57c
	58 Other assets (describe ►)		58	
59 Total assets (must equal line 74). Add lines 45 through 58.	5,889,243	59	9,279,443	
Liabilities	60 Accounts payable and accrued expenses	676	60	-66,549
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ►)		65	
66 Total liabilities. Add lines 60 through 65	676	66	-66,549	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	5,888,567	67	9,345,992
	68 Temporarily restricted		68	
	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 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	5,888,567	73	9,345,992	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	5,889,243	74	9,279,443	

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

a	Total revenue, gains, and other support per audited financial statements	a	11,395,870
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>Over-paid liabilities</u>	b4	66,311
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	11,329,559
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	11,329,559

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

a	Total expenses and losses per audited financial statements	a	7,938,445
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	7,938,445
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	7,938,445

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Jin Waller Wu PO Box 49506, Austin, TX 78756	Chairman, 40 h	76,583	5,750	0
Snow Wu 248 Addie Roy Rd., Austin, TX 78746	President, 40 h	100,333	9,492	0
Kenneth W. Frost 1221 South MoPac Expressway, Austin, TX 78746	Director, 2h	0	0	0
Joseph William 248 Addie Roy Rd., Austin, TX 78746	Director, 3h	0	0	0
Chuck Smith 11721 North FM 620	Director, 1h	0	0	0
Mark K. Koshnick 4949 Rittiman Road, San Antonio, TX 78218	Director, 1h	0	0	0

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>	Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶		
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) . . .	75b	✓
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations. If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.	75c	✓
d Does the organization have a written conflict of interest policy?	75d	✓

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

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
None				

Part VI Other Information <i>(See the instructions.)</i>	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	✓
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	✓
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	✓
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a 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 If "Yes," enter the name of the organization ▶ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a		
b Did the organization file Form 1120-POL for this year?	81b	✓

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		<input checked="" type="checkbox"/>
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			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		<input checked="" type="checkbox"/>
84b			
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
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			
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	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?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	<input checked="" type="checkbox"/>
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90a	List the states with which a copy of this return is filed	Not required by State of Texas	
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	28
91a	The books are in care of	The Organization	
	Located at	248 Addie Roy Rd. A102, Austin, TX	
	Telephone no.	(. 512) 323-9595	
	ZIP + 4	78746	
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)?	91b	
	If "Yes," enter the name of the foreign country		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country	91c	
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	<input type="checkbox"/>

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) Exclusion code	(D) Amount	
93 Program service revenue:					
a Professional Service Fee					10,921,060
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					100,713
95 Interest on savings and temporary cash investments					11,145
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					38,147
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 _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					11,329,559
105 Total (add line 104, columns (B), (D), and (E))					11,329,559

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

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

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

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
	%			
	%			
	%			
	%			

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).

Under penalties of perjury, I declare that I have examined this return, and belief, it is true, correct, and complete. Declaration of preparer

Please Sign Here

Signature of officer: Snow Wu

Type or print name and title: Snow Wu, President

Paid Preparer's Use Only

Preparer's signature: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____

SCHEDULE A
(Form 990 or 990-EZ)

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.)

OMB No. 1545-0047

2005

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Great Wall China Adoption

Employer identification number

74:2786077

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
None				

Total number of other employees paid over \$50,000 . ▶

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 ▶

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 ▶

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.		✓
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?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	✓	
e Transfer of any part of its income or assets?		✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		✓
b Do you have a section 403(b) annuity plan for your employees?		✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		✓

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

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

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

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

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

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	74,059	79,481	10,791	9,129	173,460
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	7,059,455	4,503,169	3,951,042	4,236,830	19,750,496
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	90,529	82,290	80,634	79,875	333,328
19 Net income from unrelated business activities not included in line 18	0	4,508	0	0	4,508
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	7,224,043	4,669,448	4,042,467	4,325,834	20,261,792
24 Line 23 minus line 17	164,588	166,279	91,425	89,004	
25 Enter 1% of line 23	72,240	46,694	40,425	43,258	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	26d	
e Public support (line 26c minus line 26d total)	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	%

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

(2004) _____	(2003) _____	(2002) _____	(2001) _____
--------------	--------------	--------------	--------------

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2004) _____	(2003) _____	(2002) _____	(2001) _____
--------------	--------------	--------------	--------------

c Add: Amounts from column (e) for lines: 15 <u>173,460</u> 16 _____ 17 <u>19,750,496</u> 20 _____ 21 _____	27c	19,923,956
d Add: Line 27a total _____ and line 27b total _____	27d	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	20,261,792
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	98.33 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	1.65 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)
(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.)		
34a	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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

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

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

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

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
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.)			

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

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

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

Table with 3 columns: Description, Yes, No. Rows include: a Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash, (ii) Other assets; b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization, (ii) Purchases of assets from a noncharitable exempt organization, (iii) Rental of facilities, equipment, or other assets, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services or membership or fundraising solicitations; c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

Schedule table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [x] No
b If "Yes," complete the following schedule:

Schedule table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Depreciation and Amortization
(Including Information on Listed Property)

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

Name(s) shown on return Great Wall China Adoption	Business or activity to which this form relates	Identifying number 74-2786077
---	---	---

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	\$105,000
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	\$420,000
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 2004 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2006. 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.) (See instructions.)

14 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

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 2005	17	10,044
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 2005 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		6,882	5 Yrs	HY	200DB	2,753
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	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2005 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	12,797
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
25 Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1.							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1.								29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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

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

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

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

Part VI Amortization

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

SUPPORTING SCHEDULE – ATTACHMENT 1

Great Wall China Adoption

EIN: 74-2786077

Form 990, 2005

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

Line 8c – List of Gross Sales and Capital Gains Distributions of Securities

Fund Name	Avg. Cost Basis (\$)	Proceeds (\$)	Gain/(Loss) Distribution (\$)
Calamos Invt TR New	---	---	1,832
Columbia Acorn TR FD CI B	---	---	5,602
Pimco Real Return Fund CI B	---	---	640
Pioneer High Yield FD CI B	---	---	3,071
Total Capital Gain Distributions	-	-	11,145

SUPPORTING SCHEDULE - ATTACHMENT 2

Great Wall China Adoption

EIN: 74-2786077

Form 990, 2005

Part II - Statement of Functional Expenses

Line 43 - Other Expenses

Description	(A) Total	(B) Program Services	(C) Mgmt. & General	(D) Fund-raising
Administration	18,319	11,175	7,144	
Adoption Training and Workshop	30,654	30,654		
Advertising and Promotion	38,480	33,670	4,810	
Bank Service Fee	-15,232		-15,232	
Cleaning Service	5,687		5,687	
Client China Registration Fee	635,405	635,405		
Client China SWI Fund	92,045	92,045		
Computer/Internet Support	18,729	17,229	1,500	
Contract Service				
Client Travel Service	1,671,203	1,671,203		
Foreign Adoption Program Fees	3,288,000	3,288,000		
Home Study	174,175	174,175		
International Special Care Fees	548,000	548,000		
Translation Agency	51,737	51,737		
Donations-out	56,819	56,819		
Kitchen Expense	1,333		1,333	
Membership Due	5,482	3,687	1,795	
Merchant Service Charge	59,752		59,752	
Miscellaneous	-84,384	11,961	-96,345	
Networking Program	115,305	115,305		
Office Construction	17,599		17,599	
Registration/Certification Fees	447	447		
Temp Staffing Agency Fee	12,415		12,415	
Utility Bill	5,902		5,902	
Total	6,747,872	6,741,512	6,360	

SUPPORTING SCHEDULE – ATTACHMENT 3

Great Wall China Adoption

EIN: 74-2786077

Form 990, 2005

Part III - Statement of Program Service Accomplishments

(a) PLACEMENT OF CHILDREN

In 2005, *Great Wall China Adoption* has successfully found homes for 1032 children with American adoptive families from People's Republic of China. An additional 1479 families had applied and were in various stages of the adoption processes at the end of the year. The adoption stages are: application, adoption/education training, home study, assembling documents, filing Immigration and Naturalization Services, waiting for a child assignment, travel orientation, travel to China, post placement supervision, and family support.

Amount = \$ 1,873,893

(b) EDUCATION AND INFORMATION

During the year, approximately 6000 information packages were mailed to the prospective adoptive individuals and families. *Great Wall China Adoption* also 366 adoption workshops for the interested adoptive families national wide, attended by over 3800 families; 60 adoption training, travel preparation and Chinese language class with more than 350 families.

Great Wall China Adoption organized and sponsored two annual East Meets West China Adoption Conference, the only national conference dedicated to educate the general public and the adoption community regarding Chinese adoptions in the United States. The conferences offer the attendees the opportunity to hear from nationally known speakers and adoption experts from the fields of social work, medicine, law, and finance. The attendees also have the privilege of hearing from orphanage directors and China's social service officials traveling directly from China. This conference is held twice a year and at different cities. In 2005, two conferences were held in Pasadena, CA and in Columbus, OH separately. Approximately 600 people attended the two conferences. *Great Wall* has a team of staff dedicated to organize all the logistics of these annual conferences.

In 2005, *Great Wall China Adoption* organized and hosted two academic and research round table focused on pressing issues concerning international adoption. The attendees were university professors, medical doctors specializing in international adoption, adoption attorneys, adoption judges, social workers, charitable organizations operating in China, adoptive family representatives, high level adoption officials from China, journalists who reported international and Chinese adoptions, and US government officials. The focus of the round tables has been on Hague

conventions, special needs children adoptions, laws that protect children without parents, and long-term impact on adopted children.

The impact and contribution East Meets West China Adoption Conference and Research Round Table on the general public and international adoption is beyond financial measurement. As a charitable organization, *Great Wall China Adoption* regards it our responsibility to continue to educate the public on international adoptions when there are so many negativity and misconception about international adoption; and to continue to advance research and advocacy for better laws and policy for the children with parents.

We also hosted a national reunion for the *Great Wall* families in San Antonio, Texas to give the families opportunity to bond with each other and to attend group meetings on Chinese cultures and exchange information among the adopters and adoptee.

To better educate our families and prepare them for the journey of adoption, *Great Wall China Adoption* has set up 56 satellite representative offices to provide education and counseling to the families. The satellite offices provide educational seminars and individual meetings.

Amount = \$340,694

(c) INTERNATIONAL ADOPTION TRANSACTIONS

Great Wall China Adoption is a state licensed, not-for-profit international agency devoting all its attention and expertise to finding a loving home for the thousands of abandoned children (mainly unwanted girls) living in the orphanages across China. Its mission is to bring as many as abandoned children out of orphanages as possible. Its U.S. staff and local Chinese representative worked diligently to ensure that the adoption process went smoothly and problem-free, and was conducted in the best interest of the adopted children and the adoptive families. Since it is an international adoption, the majority of its tasks are carried by *Great Wall China Adoption* local Chinese representatives in China, which includes:

- Translation and review of the documents
- Delivery and registration of the documents with China Center of Adoption Affairs (Chinese government adoption authorities)
- Monitoring the status of the paperwork, working with Chinese adoption officials on a daily basis
- Traveling all over China to different orphanages, keeping close contact with orphanages
- Obtaining the newest information on the children, updating home office of any new requirements and progress of the adoption
- Scheduling adoption appointment with American Consulate in Guangzhou, China for the adoptive families

- Making travel arrangement for the adoptive families and escorting them the entire time while they are in China
- Interpreting and translating for the adoptive families while their adoption in China

With the hard work by our U.S. staff and local Chinese representatives, *Great Wall China Adoption* has provided and will continue to provide the first-class service to the children and families they all deserve.

Amount = \$5,558,940

(d) DONATIONS FOR HELPING THE ABANDONED CHILDREN IN CHINA

Great Wall China Adoption definitely has the best interest of children in mind. It not only works extremely hard to locate loving homes for the abandoned Chinese children, it is also doing its best to offer help to the many children that are not fortunate enough to be adopted. In 2005, *Great wall China Adoption* made a generous donation of \$56,819 to adoptive families to help them in the adoptive children's caring and education.

Amount = \$56,819

(e) ACHIEVEMENTS THAT ARE NOT MEASUABLE

Great Wall China Adoption believes that every child deserves love and a home they can call their own. The children adopted through *Great Wall China Adoption* are showed with endless love by their adoptive families. Physically and developmentally, they blossom like flowers after being adopted. Many of our adoptive parents sought our help after years of painful infertility treatment. The joy and excitement of becoming parent(s) are just beyond description. For these infertile parent(s), it's a lifetime dream coming true. For *Great Wall China Adoption's* staff, creating families for the children and adoptive parent(s) is our greatest achievement.

Great Wall China Adoption's noble charitable work has attracted many people who want to be in the profession of doing good things to the society. Due to the success of *Great Wall China Adoption's* program, it has generated more than 101 jobs in U.S. and overseas in the past year.

Amount = \$0

TOTAL = \$7,830,346

SUPPORTING SCHEDULE – ATTACHMENT 4

Great Wall China Adoption

EIN: 74-2786077

Form 990, 2005

Part IV – Balance Sheets

Line 54 – Investments-securities

Description	End-Year Market Value
Mutual Funds	\$ 4,911,633
Total	\$ 4,911,633

SUPPORTING SCHEDULE - ATTACHMENT 5

<i>Great Wall China Adoption</i>								
EIN 74-278-6077								
Form 990, 2005								
Part IV, Line 57: Depreciation Schedule								
Updates on 12/31/05								
		Purchased	Cost	Method	Time	Beginning	Adds	Endind
						A/D		A/D
EQUIPMENT								
Equipment	7/19/1996	200	200DB	5	192	8	200	
Microwave	6/1/1996	87	200DB	5	83	4	87	
Hard Driver	5/16/1996	60	200DB	5	58	2	60	
Copy Machine	6/16/1996	774	200DB	5	745	29	774	
Computer	4/26/1996	1471	200DB	5	1416	55	1471	
Telephone	5/20/1996	43	200DB	5	42	1	43	
Printer	5/26/1996	500	200DB	5	481	19	500	
Equipment	4/28/1996	18	200DB	5	17	1	18	
Printer	3/4/1996	468	200DB	5	451	17	468	
Software	3/9/1996	154	200DB	5	148	6	154	
Printer	3/16/1996	541	200DB	5	521	20	541	
Computer	4/27/1996	2279	200DB	5	2194	85	2279	
Computer	5/4/1996	2922	200DB	5	2813	109	2922	
Vacuum	5/7/1996	76	200DB	5	73	3	76	
Scanner	5/17/1996	487	200DB	5	469	18	487	
TV	5/21/1996	281	200DB	5	271	10	281	
Telephone	5/21/1996	130	200DB	5	125	5	130	
Telephone	5/25/1996	87	200DB	5	83	4	87	
Phone Net	6/26/1996	216	200DB	5	208	8	216	
Fax Machine	8/2/1996	474	200DB	5	457	17	474	
VCR and Video	5/14/1996	2300	200DB	5	2214	86	2300	
Computer	12/27/1996	3568	200DB	5	3435	133	3568	
SUBTOTAL		17135			16496	640	17136	
Computer	1/13/1997	2534	200DB	5	2377	157	2534	
Network Kit	3/18/1997	380	200DB	5	357	23	380	
Network Kit Rebate	3/26/1997	-50	200DB	5	-47	-3	-50	
All-in-One Printer	5/8/1997	400	200DB	5	375	25	400	
Notebook	8/1/1997	3200	200DB	5	3001	199	3200	
Cable Refund	8/5/1997	-18	200DB	5	-17	-1	-18	
Computer	8/5/1997	549	200DB	5	515	34	549	
Notebook Warranty	9/2/1997	80	200DB	5	75	5	80	
Computer Refund	11/2/1997	-299	200DB	5	-280	-19	-299	
TV & VCR	12/18/1997	260	200DB	5	244	16	260	
Telephone	12/27/1997	100	200DB	5	94	6	100	
Computer	12/31/1997	2997	200DB	5	2810	187	2997	
Computer	12/31/1997	1335	200DB	5	1252	83	1335	
SUBTOTAL		11468			10756	712	11468	
Computer	1/31/1998	1822	200DB	5	1633	189	1822	
Printer	1/31/1998	152	200DB	5	136	16	152	
Phone	1/31/1998	29	200DB	5	26	3	29	
Software	2/10/1998	70	200DB	5	63	7	70	
Phone	2/28/1998	127	200DB	5	114	13	127	
Phone	2/28/1998	65	200DB	5	58	7	65	
Vacuum	2/28/1998	530	200DB	5	475	55	530	
Network Card	3/31/1998	42	200DB	5	37	5	42	
TV/VCR	3/31/1998	280	200DB	5	251	29	280	
Phone	4/30/1998	149	200DB	5	133	16	149	
Printer/CD RW	5/19/1998	1300	200DB	5	1166	134	1300	

SUPPORTING SCHEDULE – ATTACHMENT 5

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Cell Phone	6/17/1998	250	200DB	5	224	26	250
VCR	7/14/1998	-177	200DB	5	-158	-19	-177
Printer	7/14/1998	-541	200DB	5	-485	-56	-541
Printer	7/14/1998	162	200DB	5	145	17	162
VCR	7/14/1998	197	200DB	5	177	20	197
Software	7/17/1998	215	200DB	5	193	22	215
Phone	8/19/1998	140	200DB	5	126	14	140
Phone	9/18/1998	-97	200DB	5	-87	-10	-97
Phone	9/18/1998	-140	200DB	5	-126	-14	-140
Phone	9/18/1998	-45	200DB	5	-40	-5	-45
Network Card	9/18/1998	-87	200DB	5	-78	-9	-87
Phone	9/18/1998	99	200DB	5	89	10	99
Phone	9/18/1998	45	200DB	5	40	5	45
Phone	9/18/1998	180	200DB	5	161	19	180
Cable	9/18/1998	44	200DB	5	39	5	44
Network Card	9/18/1998	200	200DB	5	179	21	200
Computer	9/18/1998	1015	200DB	5	910	105	1015
Computer	9/18/1998	1015	200DB	5	910	105	1015
Monitor	9/18/1998	150	200DB	5	134	16	150
Phone	9/18/1998	70	200DB	5	63	7	70
Computer	9/18/1998	2021	200DB	5	1812	209	2021
Computer Ref	10/16/1998	-154	200DB	5	-138	-16	-154
Phone	10/16/1998	180	200DB	5	161	19	180
Phone	10/16/1998	90	200DB	5	80	10	90
Phone	10/16/1998	48	200DB	5	43	5	48
Phone Indicator	12/31/1998	12	200DB	5	11	1	12
Printer	12/31/1998	60	200DB	5	54	6	60
SUBTOTAL		9518			8531	987	9518
Voice Phone	2/14/1999	57	200DB	5	52	5	57
CD Writer	6/1/1999	350	200DB	5	313	37	350
2nd Answering Line	12/3/1999	32	200DB	5	29	3	32
Computer	12/10/1999	1284	200DB	5	1151	133	1284
SUBTOTAL		1724			1545	178	1723
Damage Claim	2/20/2001	-819	200DB	5	-713	-42.4	-755
Artigent Telephone	2/23/2001	8000	200DB	5	6963	414.8	7378
Refrigrator	3/5/2001	384	200DB	5	334	20	354
Coffer Maker Refund	3/10/2001	-190	200DB	5	-165	-10	-175
Phone Refund	3/10/2001	-108	200DB	5	-94	-5.6	-100
Microwave	3/10/2001	140	200DB	5	122	7.2	129
Coffer Maker	3/10/2001	390	200DB	5	340	20	360
Server	3/20/2001	21601	200DB	5	18801	1120	19921
DSL Cable	4/15/2001	8	200DB	5	7	0.4	7
TV	4/15/2001	4100	200DB	5	3568	212.8	3781
Fax Machine	5/6/2001	250	200DB	5	218	12.8	231
Credit Card Machine	5/6/2001	333	200DB	5	290	17.2	307
Mornitor	5/10/2001	220	200DB	5	192	11.2	203
Xerox 3 in 1	5/10/2001	600	200DB	5	522	31.2	553
Vacuum	7/13/2001	200	200DB	5	174	10.4	184
Computer Refund	7/26/2001	-579	200DB	5	-504	-30	-534
IBM Typewriter Refund	10/9/2001	-595	200DB	5	-518	-30.8	-549
IBM Typewriter	10/9/2001	380	200DB	5	331	19.6	351
Sharp AR-287	10/19/2001	8500	200DB	5	7398	440.8	7839
SUBTOTAL		42815			37266	2220	39486
Return Cell	7/18/2002	-16	200DB	5	-12	-2	-14
Cell phone	7/18/2002	330	200DB	5	259	28	287
Cell phone	7/18/2002	16	200DB	5	12	2	14

SUPPORTING SCHEDULE - ATTACHMENT 5

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Network Connection	7/26/2002	250	200DB	5	196	22	218
Return camera	8/15/2002	-162	200DB	5	-127	-14	-141
Digital Camera	8/15/2002	729	200DB	5	572	63	635
Safe	10/11/2002	515	200DB	5	404	44	448
Scan for office use	11/5/2002	178	200DB	5	140	15	155
Funds Transfer	11/7/2002	-130	200DB	5	-102	-11	-113
Return Scan	11/7/2002	-18	200DB	5	-14	-2	-16
Return Camera	11/15/2002	-75	200DB	5	-59	-7	-66
Camera	11/15/2002	40	200DB	5	32	3	35
Camera	11/15/2002	75	200DB	5	59	7	66
Software	12/16/2002	400	200DB	5	314	34	348
SUBTOTAL		2132			1674	183	1857
Dell Printer	3/7/2003	189	200DB	5	121	27	148
Digital/Video Camera	3/10/2003	710	200DB	5	454	102	556
Monitor	3/10/2003	279	200DB	5	179	40	219
Printer	3/10/2003	199	200DB	5	128	28	156
Monitor	3/10/2003	330	200DB	5	211	48	259
Hotwater Machine	3/10/2003	90	200DB	5	58	13	71
Dell Computers	3/14/2003	6108	200DB	5	3909	880	4789
Return Monitor	4/11/2003	-302	200DB	5	-193	-44	-237
Return Video Camera	4/11/2003	-535	200DB	5	-342	-77	-419
Returned Video Camera	4/11/2003	-74	200DB	5	-47	-11	-58
Hardware for Gateway Server	4/11/2003	95	200DB	5	61	14	75
Internal DVD/CD Player for computers	6/13/2003	55	200DB	5	35	8	43
Comb TV	6/13/2003	110	200DB	5	70	16	86
Refurbish DVD Rewriter	10/25/2003	59	200DB	5	38	8	46
SUBTOTAL		7313			4682	1053	5735
Dell Computers	4/8/2004	3857	200DB	5	1543	926	2469
Antivirus Software	5/3/2004	565	200DB	5	226	136	362
Backup Battery	5/3/2004	275	200DB	5	110	66	176
T-Mobile Cell Phone	12/8/2004	300	200DB	5	120	72	192
Memory for Computer	12/10/2004	1089	200DB	5	436	261	697
Vedio camera	12/31/2004	857	200DB	5	343	206	549
SUBTOTAL		6943			2778	1666	4444
Return notebook	02/05/2005	-2,056.74	200DB	5	0	-823	-823
notebook	02/05/2005	2,056.74	200DB	5	0	823	823
Photo printer	02/05/2005	216.66	200DB	5	0	87	87
Printer in hallway	03/06/2005	1,101.57	200DB	5	0	441	441
Firewall x2	04/06/2005	759.99	200DB	5	0	304	304
Scrach engin software	05/02/2005	99.00	200DB	5	0	40	40
Cable	05/02/2005	9.99	200DB	5	0	4	4
Screen for projection	05/02/2005	144.49	200DB	5	0	58	58
Harddriver for Dell server	05/02/2005	159.93	200DB	5	0	64	64
For server (Invoice#217212614)	05/05/2005	1,508.00	200DB	5	0	603	603
For computer (Invoice#311625034)	05/05/2005	904.40	200DB	5	0	362	362
Hardware for Dell server from Fry's	05/25/2005	169.00	200DB	5	0	68	68
Screen for projection	06/10/2005	-144.49	200DB	5	0	-58	-58
DVD/VCR combo player	07/10/2005	99.99	200DB	5	0	40	40
Sony min tape player	07/10/2005	359.99	200DB	5	0	144	144
Cable	07/10/2005	22.98	200DB	5	0	9	9
DVD/VCR player	09/12/2005	-59.97	200DB	5	0	-24	-24
DVD/VCR player	09/12/2005	59.97	200DB	5	0	24	24

SUPPORTING SCHEDULE – ATTACHMENT 5

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Notebook (acct# 501-7147355-001)	12/19/2005	1,470.00	200DB	5	0	588	588
SUBTOTAL		6882			0	2753	2753
FURNITURE							
File Cabinets	5/25/1996	47	200DB	7	42	5	47
Office Furniture	4/6/1996	500	200DB	7	444	56	500
Office Furniture	4/6/1996	210	200DB	7	187	23	210
Office Furniture	4/6/1996	84	200DB	7	75	9	84
Office Furniture	5/9/1996	58	200DB	7	51	7	58
Office Furniture	10/28/1996	60	200DB	7	53	7	60
SUBTOTAL		960			852	107	959
File Cabinet	2/10/1997	50	200DB	7	44	6	50
Office Furniture	12/29/1997	1380	200DB	7	1223	157	1380
SUBTOTAL		1430			1267	163	1430
Office Chair	5/19/1998	20	200DB	7	18	2	20
Chair/Desk	8/19/1998	390	200DB	7	346	44	390
File Cabinet	8/19/1998	425	200DB	7	376	49	425
Office Desk	9/5/1998	165	200DB	7	146	19	165
Chair	9/18/1998	40	200DB	7	36	4	40
Table	9/18/1998	150	200DB	7	133	17	150
Foldin	12/31/1998	20	200DB	7	18	2	20
Folding	12/31/1998	15	200DB	7	14	1	15
SUBTOTAL		1225			1087	138	1225
File Cabinet	2/15/1999	250	200DB	7	210	11	221
Conference Table	4/1/1999	3197	200DB	7	2687	146	2833
Desks	4/1/1999	355	200DB	7	299	16	315
Office Furniture	12/10/1999	908	200DB	7	763	41	804
SUBTOTAL		4710			3959	215	4174
Computer Desk	4/13/2000	120	200 DB	7	98	6	104
Office Furniture	11/1/2000	3200	200DB	7	2605	170	2775
Office Furniture	12/19/2000	3000	200DB	7	2442	159	2601
Office Furniture	12/22/2000	2000	200DB	7	1628	106	1734
SUBTOTAL		8320			6773	442	7215
Furniture	2/9/2001	18000	200DB	7	13314	1339	14653
Loveseat	2/28/2001	1149	200DB	7	836	89	925
Return Computer Desk	3/10/2001	-120	200DB	7	-64	-16	-80
Sofa and End Table	3/10/2001	1910	200DB	7	1413	142	1555
Furniture	3/27/2001	19000	200DB	7	14054	1413	15467
Sofa	4/15/2001	1500	200DB	7	1110	111	1221
Chair	4/15/2001	340	200DB	7	251	25	276
China Cabinet	5/6/2001	2500	200DB	7	1849	186	2035
Guest Chair	5/6/2001	280	200DB	7	207	21	228
Furniture Refund	5/10/2001	-200	200DB	7	-106	-27	-133
Furniture Discount	5/10/2001	-45	200DB	7	-34	-3	-37
Furniture	7/2/2001	7607	200DB	7	5627	566	6193
Painting/Picture	11/6/2001	1427	200DB	7	1056	106	1162
Children Chairs	11/6/2001	209	200DB	7	155	15	170
Picture	11/6/2001	150	200DB	7	111	11	122
Picture	11/6/2001	150	200DB	7	111	11	122

SUPPORTING SCHEDULE – ATTACHMENT 6

Great Wall China Adoption

EIN: 74-2786077

Form 990, 2005

Part VIII – Relationship of Activities to the Accomplishment of Exempt Purposes

Great Wall China Adoption's operation is mainly supported by child placement service fees collected from the adoptive parents.

Child placement service fees were gathered from 3800 families in 2005 to assist them in the adoptions of abandoned Chinese children. The fees covered the costs of reviewing adoption applications, adoption workshops, adoption education and information materials, adoption training, Chinese language classes, adoption home study by the social workers, criminal and child abuse investigation on the adoptive families with the state, working with Immigration and Naturalization Services, assembling paper work for the Chinese government, translation of documents from English to Chinese and from Chinese to English, child referral, *Great Wall China Adoption's* local Chinese representatives' service in China, domestic and international communication and postage, internet and web site, continuous adoption counseling to the adoptive families, staff training and education, *Great Wall China Adoption* newsletter, *Great Wall China Adoption* support groups, post adoption supervision by the social workers, court validation, and *Great Wall China Adoption's* administration.

Great Wall China Adoption's child placement services averaged at \$4750 per adoption, are one of the lowest among American agencies assisting families adopting from China. *Great Wall China Adoption's* fees are also drastically lower than most of the American agencies doing foreign and domestic adoptions. *Great Wall China Adoption* believes that the purpose of the fees is to help the children and families realize their dreams, not to gain profit. Due to *Great Wall China Adoption's* low cost philosophy, more American families will be able to afford the adoption, therefore, more abandoned Chinese children will be brought out of the institutions and have a bright future here in the United States.