FTC3544

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning , and ending

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
KIDS CAN FREE THE CHILDREN
C/O PAUL BATTAGLIA-JAECKLE FLEISCHMANN

Number and street (or P O box if mail is not delivered to street address): 400 ESSJAY RD CENTERPOINTE CORPORATE PARK — Room/suite: 320

City or town, state or country, and ZIP + 4: WILLIAMSVILLE NY 14221-8228

D Employer identification no. 16-1533544

E Telephone number 416-925-5894

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

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," att. a list See instr)

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

G Website: ▶ freethechildren.org

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

I Group Exemption Number ▶

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 received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

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 ▶ 1,394,740

Part I — Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

SCANNED JUN 03 2005

1	Contributions, gifts, grants, and similar amounts received:					
a	Direct public support		1a	1,333,201		
b	Indirect public support		1b			
c	Government contributions (grants)		1c			
d	Total (add lines 1a through 1c) (cash $ 612,283 noncash $ 720,918)				1d	1,333,201
2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	
3	Membership dues and assessments				3	
4	Interest on savings and temporary cash investments				4	4,723
5	Dividends and interest from securities				5	
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 ▶)				7	
8a	Gross amount from sales of assets other than inventory	(A) Securities	8a	(B) Other		
b	Less: cost or other basis and sales expenses		8b			
c	Gain or (loss) (attach schedule)		8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))				8d	
9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ ☐					
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	56,816
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	1,394,740
13	Program services (from line 44, column (B))				13	1,192,816
14	Management and general (from line 44, column (C))				14	63,962
15	Fundraising (from line 44, column (D))				15	1,467
16	Payments to affiliates (attach schedule)				16	
17	Total expenses (add lines 16 and 44, column (A))				17	1,258,245
18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	136,495
19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	1,274,787
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	1,411,282

Revenue / Expenses / Net Assets

RECEIVED
APR 27 2005
201 IRS-OSC
OGDEN, UT

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
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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 page 22 of 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) Stmt 1 (cash $ 393,628 non-cash $ 720,918)	22	1,114,546	1,114,546		
23 Specific assistance to individuals	23				
24 Benefits paid to or for members	24				
25 Compensation of officers, directors, etc.	25				
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	24,300	0	24,300	0
32 Legal fees	32	625	0	625	0
33 Supplies	33				
34 Telephone	34				
35 Postage and shipping	35	133	133	0	0
36 Occupancy	36	28,571	14,171	14,400	0
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	12,186	3,533	8,186	467
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	6,310	2,126	4,184	0
43 Other expenses not covered above (itemize). a	43a				
b See Statement 2	43b	71,574	58,307	12,267	1,000
c	43c				
d	43d				
e	43e				
44 **Total functional expenses** (add lines 22 - 43) **Organizations completing columns (B)-(D), carry these totals to lines 13-15**	44	1,258,245	1,192,816	63,962	1,467

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 page 25 of the instructions.)

What is the organization's primary exempt purpose?
▶ HUMANITARIAN RELIEF

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.)

		Program Service Expenses (Required for 501(c)(3) & (4) orgs , & 4947(a)(1) trusts, but optional for others)
a	BUILDING SCHOOLS PROGRAM:INVOLVED CHILDREN TO HELP THEIR PEERS IN DEVELOPING WORLD.BUILT AND REPAIRED SCHOOLS IN THIRD WORLD COUNTRIES (Grants and allocations $ 253,299)	268,765
b	MEDICAL RELIEF: PROVIDE NECESSARY MEDICAL SUPPLIES TO CHILDREN-SENT MEDICAL SUPPLIES TO WEST AFRICA (Grants and allocations $ 720,918)	738,918
c	LEADERSHIP: PROVIDING YOUTH OF THE WORLD WITH NETWORKING AS WELL AS THE OPPORTUNITIES TO BECOME LEADERS OF TOMORROW. (Grants and allocations $ 82,233)	114,686
d	PEACE EDUCATION: PROVIDES EDUCATIONAL OPPORTUNITIES FOR WAR EFFECTED CHILDREN & INCLUDES "EMBRACING CULTURES" PROGRAM; PEACE CENTERS AND SCHOOLS (Grants and allocations $ 56,271)	63,462
e	Other program services (attach schedule) See Stmt 3 (Grants and allocations $ 1,825)	6,985
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,192,816

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Part IV Balance Sheets (See page 25 of 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			85,897	45	55,223
	46 Savings and temporary cash investments			374,977	46	474,699
	47a Accounts receivable	47a	7,868			
	b Less: allowance for doubtful accounts	47b	0	10,255	47c	7,868
	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			1,088	52	5,921
	53 Prepaid expenses and deferred charges			0	53	7,952
	54 Investments-securities ▶ ☐ Cost ☐ FMV				54	
	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	57a	878,866			
	b Less: accumulated depreciation (attach schedule)	57b	19,247	862,445	57c	859,619
	58 Other assets (describe ▶ ______)				58	
	59 Total assets (add lines 45 through 58) (must equal line 74)			1,334,662	59	1,411,282
Liabilities	60 Accounts payable and accrued expenses			465	60	0
	61 Grants payable			59,410	61	0
	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)			59,875	66	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
	67 Unrestricted			664,329	67	817,796
	68 Temporarily restricted			610,458	68	593,486
	69 Permanently restricted				69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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)			1,274,787	73	1,411,282
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)			1,334,662	74	1,411,282

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.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	1,394,740
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	1,394,740
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	1,394,740

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

a	Total expenses and losses per audited financial statements	a	1,258,245
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	
c	Line a minus line b	c	1,258,245
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	1,258,245

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

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

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? ☐ Yes ☒ No
If "Yes," attach schedule-see page 28 of the instructions.

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Part VI Other Information (See page 28 of the instructions.)

				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		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		78a		X
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		X
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	X	
b	If "Yes," enter the name of the organization ▶ KIDS CAN FREE THE CHILDREN-CANADA and check whether it is [X] exempt or [ ] nonexempt.				
81a	Enter direct and indirect political expenditures. See line 81 instructions	81a 0			
b	Did the organization file Form 1120-POL for this year?		81b		X
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?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N/A	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?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	501(c)(7) 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		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0				
b	501(c)(3) and 501(c)(4) 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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶ 0			

90a List the states with which a copy of this return is filed ▶ NY

b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b 0

91 The books are in care of ▶ VICTOR LI Telephone no. ▶ 416-925-5894

Located at ▶ 233 CARLTON ST, TORONTO, ONTARIO CANADA ZIP + 4 ▶ M5A 2L2

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

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Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by sec 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					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	4,723	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b MISCELLANEOUS INCOME					9,305
c TRAVEL & ENTERTAINMENT REIMBU					47,511
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		4,723	56,816
105 Total (add line 104, columns (B), (D), and (E))				▶	61,539

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 page 34 of 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)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of 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 page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirec[redacted]

(b) Did the organization, during the year, pay premiums, directly or indirectly,[redacted]

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

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, includi[redacted]
and belief, it is true, correct, and complete Declaration of preparer (other tha[redacted]

▶ [signature] [redacted]
Signature of officer

▶ Craig Heimork [redacted]
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Roy A. Pasieka [redacted]

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ Roy A. Pasieka, CP[redacted]
1026 Englewood Ave[redacted]
Kenmore, NY 14223[redacted]

FTC3544

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 Section 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

2004

Name of the organization: KIDS CAN FREE THE CHILDREN C/O PAUL BATTAGLIA-JAECKLE FLEISCHMANN

Employer identification number: 16-1533544

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 empl ben. plans & deferred comp	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 ▶	0			

Part II 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		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

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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 ▶ $ 0 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) See Statement 6	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing of property? See Statement 4	2a	X	
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
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.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
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?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

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

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

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1)** more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and **(2)** no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 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 5 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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	1,850,295	979,915	1,063,160	774,830	4,668,200
16 Membership fees received					0
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					0
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	4,054	7,046	10,866	2,170	24,136
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets Stmt 5	5,806	97	0	0	5,903
23 Total of lines 15 through 22	1,860,155	987,058	1,074,026	777,000	4,698,239
24 Line 23 minus line 17	1,860,155	987,058	1,074,026	777,000	4,698,239
25 Enter 1% of line 23	18,602	9,871	10,740	7,770	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a 93,965

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 2000 through 2003 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 2,503,486

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 4,698,239

d Add: Amounts from column (e) for lines. 18 24,136 19 0
22 5,903 26b 2,503,486 ▶ 26d 2,533,525

e Public support (line 26c minus line 26d total) ▶ 26e 2,164,714

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 46.0750 %

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: N/A

(2003) (2002) (2001) (2000)

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 11, 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 N/A

(2003) (2002) (2001) (2000)

c Add: Amounts from column (e) for lines: 15 ______ 16 ______
17 ______ 20 ______ 21 ______ ▶ 27c

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

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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)

N/A

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

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) N/A

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
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–	41		
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		

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
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

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				
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(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	X		
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
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 See Statement 6

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 11 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?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

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:

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

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 ☒ No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Federal Statements

Statement 1 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions

Name Address	Relationship to Org	Class of Activity	Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explntn
KIDS CAN FREE THE CHILDREN-CANADA 233 CARLTON ST. TORONTO, ON, M5A 2L2 CANADA	RELATED NON-PROFIT	BUILDING SCHOOLS			$ 253,299	$	$		
KIDS CAN FREE THE CHILDREN-CANADA 233 CARLTON ST. TORONTO, ON, M5A 2L2 CANADA	RELATED NON-PROFIT	PEACE EDUCATION			56,271				
KIDS CAN FREE THE CHILDREN-CANADA 233 CARLTON ST. TORONTO, ON, M5A 2L2 CANADA	RELATED NON-PROFIT	LEADERSHIP			82,233				
KIDS CAN FREE THE CHILDREN-CANADA 233 CARLTON ST. TORONTO, ON, M5A 2L2 CANADA	RELATED NON-PROFIT	ALTERNATIVE INCOME			1,060				
KIDS CAN FREE THE CHILDREN-CANADA 233 CARLTON ST. TORONTO, ON, M5A 2L2 CANADA	RELATED NON-PROFIT	SCHOOL HEALTH KITS			765				
KIDS CAN FREE THE CHILDREN TOGO, LOME, AFRICA & HAITI		MEDICAL RELIEF	11/23/04	MEDICAL SUPPLIES		650,018	650,018		

Federal Statements

Statement 1 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions (continued)

Name / Address	Date of Gift	Description of Property	Relationship to Org / Cash Contrib	Class of Activity / NonCash Contrib	Book Value	BV Explantn	FMV Explntn
KIDS CAN FREE THE CHILDREN				MEDICAL RELIEF			
	3/30/04	MEDICAL SUPPLIES	$	$ 70,900	$ 70,900		
ANGOLA MEDICAL MISSION							
Total			$ 393,628	$ 720,918	$ 720,918		

Federal Statements

Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	$	$	$	$
Expenses				
ADMINISTRATIVE FEE	45,600	38,940	6,660	0
ADVERTISING	1,088	1,088	0	0
BANK CHARGES	2,944	19	2,925	0
CONSULTANTS	1,000	0	0	1,000
DUES & SUBSCRIPTIONS	150	150	0	0
EDUCATION & TRAINING	2,283	0	2,283	0
HANDLING FEES	18,000	18,000	0	0
OFFICE EXPENSES	509	110	399	0
Total	$ 71,574	$ 58,307	$ 12,267	$ 1,000

Statement 3 - Form 990, Part III, Line e - Other Program Services

CHILDREN IN ARMED CONFLICT: JOINT PROJECT WITH THE UNITED NATIONS TO FREE CHILDREN FROM ARMED CONFLICT AROUND THE WORLD. 0

SCHOOL AND HEALTH KITS AND EDUCATION:PROVIDE BASIS SCHOOL SUPPLIES AND TOILETRIES FOR CHILDREN IN DEVELOPING WORLD AND FUND TEACHERS SALARIES IN THIRD WORLD COUNTRIES. 5,925

ALTERNATIVE INCOME: PROVIDES ALTERNATIVE FORMS OF INCOME TO FAMILIES, SO CHILDREN CAN BE RELEASED FROM HAZARDOUS EMPLOYMENT. 1,060

6,985

Statement 4 - Schedule A, Part III, Line 2a - Sale, Exchange, or Lease of Property

RENTAL OF HOUSE FROM OFFICER, TO HOUSE INTERNS WORKING FOR THE ORGANIZATION

Statement 5 - Schedule A, Part IV-A, Line 22 - Other Income

Description	2003	2002	2001	2000
MISCELLANEOUS INCOME	$ 5,806	$ 97	$ 0	$ 0
Total	$ 5,806	$ 97	$ 0	$ 0

Statement 6 - Schedule A, Part VI-B - Description of Lobbying Activities

KIDS CAN FREE THE CHILDREN HAS LAUNCHED A PETITION CAMPAIGN TO PERSUADE THE U.S. GOVERNMENT TO RATIFY THE UNITED NATIONS CONVENTION ON THE RIGHTS OF THE CHILD. THE PETITION CAMPAIGN HAS BEEN CARRIED ON ONLY BY VOLUNTEERS WHO HAVE NOT BEEN REIMBURSED FOR ANY EXPENSES.

Form 4562 Subschedules

All Business Activities

Section 168(k) Class Elections

Election not to apply 50% first-year bonus depreciation.

MACRS 5-yr
MACRS 7-yr

Form 4562 Worksheet
All Business Activities

Part III - MACRS Depreciation

Asset	(a) Property Description	(b) Date In Service	(c) Tax Depr Basis	(d) Tax Period	(e) Tax Convention	(f) Tax Method	(g) Tax Depr Deduction
	Depreciation of MACRS Property Placed in Service In Prior Years						
1	Computer-computer city	1/07/99	2,202.07	5.0	Mid-qtr	S/L	55.07
2	Fax Machine-KXFP250RF	10/16/99	175.45	5.0	Mid-qtr	S/L	30 70
3	2-Computers	12/23/99	2,925.00	5.0	Mid-qtr	S/L	511.87
4	Notebook Computer-TTXX Netboo	9/15/00	3,745.54	5.0	Mid-qtr	S/L	749 11
5	Computer-6ATH 850	12/02/00	1,107.24	5 0	Mid-qtr	S/L	221.45
6	Sony DCR-TRV900 Mini DV Camc	12/30/00	2,359.73	5.0	Mid-qtr	S/L	471.95
7	Canon BJC-85 Printer	1/04/01	305 35	5.0	Mid-qtr	S/L	61.07
8	Toshiba 4300 P3 600 laptop	3/10/01	1,783 73	5.0	Mid-qtr	S/L	356.75
9	Samsung Cell Phone SCH T130	6/15/01	287.16	7.0	Mid-qtr	S/L	41.02
10	Viewsonic A90 19" Monitor	6/20/01	313.95	5.0	Mid-qtr	S/L	62 79
11	CSP Cnotebook Laptop	10/17/01	2,030 39	5.0	Mid-qtr	S/L	406.08
12	Electrocom P4 Notebook Computer	7/09/02	1,575 36	5.0	Half year	S/L	315.07
13	Vision 1700 DDR desktop Compute	7/09/02	1,355 04	5.0	Half year	S/L	271.01
14	HP OfficeJet V40 Color Multifuncti	2/25/02	284.57	5.0	Half year	S/L	56.91
15	Centrino P4M 1.6 GHZ Notebook (	5/24/03	2,464.29	5.0	Half year	S/L	492.86
			22,914.87				4,103.71
	5 Year Property						
20	HP zv5330 P4HT Laptop computer	12/31/04	2,401.81	5 0	Mid-qtr	S/L	60 05
			2,401 81				60.05
	7 Year Property						
19	Projector	12/26/04	1,081.86	7 0	Mid-qtr	S/L	19 32
			1,081.86				19 32
	Non-Residential Real Property						
17	House (1,253 Sq Ft)	1/01/04	86,525.40	39 0	Mid-mth	S/L	2,126.16
			86,525 40				2,126 16

Form 4562 Part III Worksheet
All Business Activities

Asset	Property Description	Tax Cost	Bus Pct	Bus Portion of Cost	Tax CY Sec 179 Expense	Tax CY Sec 168(k) Ded	Tax Depr Basis	Tax Current Depreciation	Tax CY Sec 179 Expense	Tax CY Sec 168(k) Ded	Tax Depr Deduction
Depreciation of MACRS Property Placed in Service In Prior Years											
1	Computer-computer city	2,202.07	100.00	2,202.07	0.00	0 00	2,202 07	55.07	0.00	0.00	55.07
2	Fax Machine-KXFP250RF	175.45	100.00	175.45	0 00	0 00	175.45	30.70	0.00	0.00	30.70
3	2-Computers	2,925.00	100 00	2,925.00	0 00	0.00	2,925.00	511 87	0.00	0.00	511.87
4	Notebook Computer-TTXX Netb	3,745.54	100.00	3,745.54	0 00	0 00	3,745.54	749.11	0 00	0.00	749.11
5	Computer-6ATH 850	1,107 24	100.00	1,107.24	0 00	0.00	1,107.24	221 45	0.00	0.00	221.45
6	Sony DCR-TRV900 Mini DV Ca	2,359.73	100.00	2,359.73	0 00	0 00	2,359.73	471.95	0 00	0 00	471.95
7	Canon BJC-85 Printer	305 35	100 00	305.35	0 00	0 00	305.35	61.07	0.00	0 00	61.07
8	Toshiba 4300 P3 600 laptop	1,783 73	100 00	1,783.73	0 00	0 00	1,783.73	356.75	0.00	0 00	356.75
9	Samsung Cell Phone SCH T130	287.16	100 00	287.16	0 00	0 00	287.16	41 02	0.00	0.00	41.02
10	Viewsonic A90 19" Monitor	313.95	100 00	313.95	0 00	0 00	313 95	62.79	0.00	0.00	62.79
11	CSP Cnotebook Laptop	2,030 39	100 00	2,030.39	0 00	0 00	2,030.39	406 08	0 00	0.00	406.08
12	Electrocom P4 Notebook Comput	1,575 36	100 00	1,575 36	0.00	0 00	1,575 36	315 07	0 00	0 00	315 07
13	Vision 1700 DDR desktop Comp	1,355.04	100 00	1,355.04	0 00	0 00	1,355.04	271 01	0 00	0 00	271.01
14	HP OfficeJet V40 Color Multifun	284 57	100 00	284.57	0 00	0 00	284.57	56 91	0.00	0.00	56.91
15	Centrino P4M 1 6 GHZ Notebook	2,464.29	100 00	2,464 29	0 00	0 00	2,464 29	492 86	0.00	0 00	492.86
		22,914 87		22,914 87	0 00	0 00	22,914 87	4,103 71	0 00	0.00	4,103.71
5 Year Property											
20	HP zv5330 P4HT Laptop comput	2,401.81	100 00	2,401 81	0 00	0 00	2,401 81	60 05	0.00	0.00	60.05
		2,401 81		2,401.81	0 00	0 00	2,401 81	60.05	0 00	0.00	60.05
7 Year Property											
19	Projector	1,081 86	100 00	1,081.86	0.00	0 00	1,081 86	19.32	0.00	0 00	19.32
		1,081.86		1,081.86	0.00	0 00	1,081.86	19.32	0.00	0 00	19.32
Non-Residential Real Property											
17	House (1,253 Sq Ft)	86,525.40	100 00	86,525.40	0 00	0 00	86,525 40	2,126 16	0 00	0.00	2,126.16
		86,525 40		86,525.40	0 00	0 00	86,525.40	2,126 16	0.00	0.00	2,126.16

FTC KIDS CAN FREE THE CHILDREN
16-1533544
FYE: 12/31/2004

Tax Asset Detail 1/01/04 - 12/31/04

Asset	*	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Sec 168(k) Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
Group: Bldgs & Improv.												
17		House (1,253 Sq Ft)	1/01/04	86,525.40	0.00c	0.00	0.00	2,126.16	2,126.16	84,399.24	S/L	39.0
		Bldgs & Improv.		86,525.40	0.00c	0.00	0.00	2,126.16	2,126.16	84,399.24		
Group: Bldgs & Improv.-Main												
16		Building-Main House (6,235 Sq Ft)	12/31/03	593,402.28	0.00	0.00	0.00	0.00	0.00	593,402.28	User	39.0
		Bldgs & Improv.-Main		593,402.28	0.00c	0.00	0.00	0.00	0.00	593,402.28		
Group: Land												
18		Land	12/31/03	172,539.32	0.00	0.00	0.00	0.00	0.00	172,539.32	Land	0.0
		Land		172,539.32	0.00c	0.00	0.00	0.00	0.00	172,539.32		
Group: Office Equipment												
1		Computer-computer city	1/07/99	2,202.07	0.00	0.00	2,147.00	55.07	2,202.07	0.00	S/L	5.0
2		Fax Machine-KXFP250RF	10/16/99	175.45	0.00	0.00	144.75	30.70	175.45	0.00	S/L	5.0
3		2-Computers	12/23/99	2,925.00	0.00	0.00	2,413.13	511.87	2,925.00	0.00	S/L	5.0
4		Notebook Computer-TTXX Netboo	9/15/00	3,745.54	0.00	0.00	2,528.25	749.11	3,277.36	468.18	S/L	5.0
5		Computer-6ATH 850	12/02/00	1,107.24	0.00	0.00	692.03	221.45	913.48	193.76	S/L	5.0
6		Sony DCR-TRV900 Mini DV Camc	12/30/00	2,359.73	0.00	0.00	1,474.84	471.95	1,946.79	412.94	S/L	5.0
7		Canon BJC-85 Printer	1/04/01	305.35	0.00	0.00	175.58	61.07	236.65	68.70	S/L	5.0
8		Toshiba 4300 P3 600 laptop	3/10/01	1,783.73	0.00	0.00	1,025.65	356.75	1,382.40	401.33	S/L	5.0
9		Samsung Cell Phone SCH T130	6/15/01	287.16	0.00	0.00	107.68	41.02	148.70	138.46	S/L	7.0
10		Viewsonic A90 19" Monitor	6/20/01	313.95	0.00	0.00	164.82	62.79	227.61	86.34	S/L	5.0
11		CSP Cnotebook Laptop	10/17/01	2,030.39	0.00	0.00	852.77	406.08	1,258.85	771.54	S/L	5.0
12		Electrocom P4 Notebook Computer	7/09/02	1,575.36	0.00	0.00	472.61	315.07	787.68	787.68	S/L	5.0
13		Vision 1700 DDR desktop Compute	7/09/02	1,355.04	0.00	0.00	406.51	271.01	677.52	677.52	S/L	5.0
14		HP OfficeJet V40 Color Multifuncti	2/25/02	284.57	0.00	0.00	85.37	56.91	142.28	142.29	S/L	5.0
15		Centrino P4M 1.6 GHZ Notebook (	5/24/03	2,464.29	0.00	0.00	246.43	492.86	739.29	1,725.00	S/L	5.0
19		Projector	12/26/04	1,081.86	0.00c	0.00	0.00	19.32	19.32	1,062.54	S/L	7.0
20		HP zv5330 P4HT Laptop computer	12/31/04	2,401.81	0.00c	0.00	0.00	60.05	60.05	2,341.76	S/L	5.0
		Office Equipment		26,398.54	0.00c	0.00	12,937.42	4,183.08	17,120.50	9,278.04		
		Grand Total		878,865.54	0.00c	0.00	12,937.42	6,309.24	19,246.66	859,618.88		

FORM 990, PART V, LIST OF OFFICERS, DIRECTORS AND KEY EMPLOYEES

EVA HALLER-PRESIDENT
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

PROF. JONATHAN WHITE-VICE PRESIDENT
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

CRAIG HEIMARK-TREASURER
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

THERESA KIELBURGER-SECRETARY
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

MARC KIELBURGER, EXECUTIVE DIRECTOR
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

MARY LEWIS
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

AMY ELDON
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

JOSH COHEN
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

LIBBY HEIMARK
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

JESSICA MAYBERRY-YOUTH REPRESENTATIVE
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

CRAIG KIELBURGER-FOUNDER
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

ERNAN ROMAN
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

VIRGINIA BENDERLY
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

LARRY FEINBERG
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

HAL SCHWARTZ
233 CARLTON STREET
TORONTO, ONTARIO M5A 2L2 CANADA

NOTE: NONE OF THE ABOVE RECEIVE ANY COMPENSATION, CONTRIBUTION TO RETIREMENT PLAN OR EXPENSE REIMBURSEMENT OF ANY KIND.
ALL OF THE ABOVE WORK THE NECESSARY HOURS AS NEEDED TO RUN THE ORGANIZATION.