Form 990

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)

OMB No. 1545-0047 2004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2004 calendar year, or tax year beginning , 2004, and ending Check if applicable D Employer Identification Number Please use IRS label A LEG TO STAND ON Address change 02-0594709 or print or type. See specific instruc-267 FIFTH AVENUE #301 E Telephone number Name change NEW YORK, NY 10016 Initial return 212-683-8805 Final return PUBLIC INSPECTION COPY Cash X Accrual Amended return 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). Application pending H and I are not applicable to section 527 organizations. **H** (a) Is this a group return for affiliates? . . . H (b) If 'Yes,' enter number of affiliates ▶ Web site: ► WWW.ALTSO.ORG H (c) Are all affiliates included?..... Organization type (If 'No,' attach a list. See instructions.) ► X 501(c) (check only one). . . 3 ◀ (insert no.) H (d) Is this a separate return filed by an Check here ► if the organization's gross receipts are normally not more than organization covered by a group ruling? \$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. Group Exemption Number. . . Some states require a complete return. M Check ► if the organization is **not** required Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 543, 939. to attach Schedule B (Form 990, 990-EZ, or 990-PF). Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) 1 Contributions, gifts, grants, and similar amounts received: a Direct public support 543,931. **b** Indirect public support.... c Government contributions (grants)..... d Total (add lines la through 1c) (cash \$ 518,431. noncash \$ 25,500.)..... 543,931. 2 3 Membership dues and assessments..... 3 4 Interest on savings and temporary cash investments..... 8. 4 5 Dividends and interest from securities..... 5 c Net rental income or (loss) (subtract line 6b from line 6a)..... 6 c 7 Other investment income (describe...... 7 (A) Securities (B) Other 8a Gross amount from sales of assets other 8a **b** Less: cost or other basis and sales expenses 8b d Net gain or (loss) (combine line 8c, columns (A) and (B))..... 84 9 Special events and activities (attach schedule). If any amount is from gaming, check here..... a Gross revenue (not including \$ _____ of contributions **b** Less: direct expenses other than fundraising expenses..... c Net income or (loss) from special events (subtract line 9b from line 9a).....

11 Other revenue (from Part VII, line 103)....

Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11).....

14 Management and general (from line 44, column (C)).....

16 Payments to affiliates (attach schedule)

Program services (from line 44, column (B))

Total expenses (add lines 16 and 44, column (A))....

19 Net assets or fund balances at beginning of year (from line 73, column (A)).....

11

13

14

15

16

19

543,939.

256,306.

135,124.

425,602.

118,337.

58,778.

34,172.

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.

| L | 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 (att sch) SEE STM 1 | | | | | |
| | (cash \$ 97,250. non-cash \$ | 22 | 97,250. | 97 250 | | |
| 23 | Specific assistance to individuals (att sch) | 23 | 31,230. | 97,250. | | |
| 24 | Benefits paid to or for members (att sch) | 24 | | | | |
| 25 | Compensation of officers, directors, etc | 25 | | | | |
| 26 | Other salaries and wages | 26 | 71,907. | 23,969. | 23,969. | 23,969. |
| 27 28 | Pension plan contributions | 27 | | | | |
| 29 | Payroll taxes | 29 | 6,185. | 2,062. | 2 062 | 2 061 |
| 30 | Professional fundraising fees | 30 | 0,103. | 2,002. | 2,062. | 2,061. |
| 31 | Accounting fees | 31 | 9,200. | 3,067. | 3,067. | 3,066. |
| 32 | Legal fees | 32 | , = 0.0 | 5,001. | 3,001. | 3,000. |
| 33 | Supplies | 33 | | | | |
| 34 | Telephone | 34 | 1,200. | 400. | 400. | 400. |
| 35 | Postage and shipping | 35 | 12,549. | | | 12,549. |
| 36 | Occupancy | 36 | 12,000. | 4,000. | 4,000. | 4,000. |
| 37 38 | Equipment rental and maintenance Printing and publications | 37 38 | 4 152 | | | |
| 39 | Travel | 39 | 4,153. 21,958. | 21 050 | | 4,153. |
| 40 | Conferences, conventions, and meetings | 40 | 21,950. | 21,958. | | |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc (attach schedule) | 42 | 295. | 99. | 98. | 98. |
| 43 | Other expenses not covered above (itemize): | | | 33. | 50. | |
| а | SEE STATEMENT 2 | 43 a | 188,905. | 103,501. | 576. | 84,828. |
| b | | 43 b | | | | 55,5251 |
| С | | 43 c | | | | |
| d | | 43 d | | | | |
| 44 | Total functional expenses (add lines 22 42) | 43 e | | | | |
| | Total functional expenses (add lines 22 - 43). Organizations completing columns (B) - (D), carry these totals to lines 13 - 15. | 44 | 425,602. | 256,306. | 34,172. | 135,124. |
| | Costs. Check. ► if you are following S | | | | | · |
| Are a | ny joint costs from a combined educational | camp | aign and fundraising solid | | | |
| \$ | s,' enter (i) the aggregate amount of these ; ; (iii) the amount allo | | | | nount allocated to Progr | |
| | ndraising \$ | cateu | to Management and gene | erai Ş | ; and (iv) the | e amount allocated |
| Part | | ice A | ccomplishments | | | |
| What | is the organization's primary exempt purpo | se? ► | SEE STATEMEN | IT 3 | | Program Service Expenses |
| All org | ganizations must describe their exempt pur s served, publications issued, etc. Discuss ns and 4947(a)(1) nonexempt charitable tru | pose a | achievements in a clear a ements that are not mea | nd concise manner. Starsurable. (Section 501(c) | te the number of | (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but |
| izatior | ns and 4947(a)(1) nonexempt charitable tru | ists m | ust also enter the amount | of grants & allocations | to others.) | optional for others.) |
| a _. | PROVIDING MEDICAL CARE TO AND THE PROVISION OF PROST | THO | SE IN NEED, SUCI | H AS CORRECTIVE | _SURGERY | |
| | THE TROVISION OF PROS | rur I | TC TIMES | | | |
| | | | (Grants and | allocations \$ | 97,250.) | 256,306. |
| b | | | (Grants and | anocations y | 31,230.) | 230,300. |
| | | | | | | |
| | | | | | | |
| | | | (Grants and | allocations \$ |) | |
| c | | | | | | |
| - | | | | | | |
| - | | | | | | |
| - ب | | | (Grants and | allocations \$ |) | |
| a_ | | | | | | |
| - | | | | | | |
| - | | | (Grants and | allocations \$ | | |
| e (| Other program services | | | |) | |
| f | Total of Program Service Expenses (shoul | d equa | al line 44, column (B), Pr | ogram services) | | 256,306. |

Part IV Balance Sheets (See Instructions)

| No | со | here required, attached schedules and amounts within the descr llumn should be for end-of-year amounts only. | | (A) Beginning of year | | (B) End of year |
|--------------------|--------|--|-----------------------|--------------------------|------|---------------------------------------|
| | 45 | Cash - non-interest-bearing | | 56,259. | 45 | 242,305 |
| | 46 | Savings and temporary cash investments | | 25,000. | 46 | 984 |
| | | a Accounts receivable | 46,066. | | | |
| | | b Less: allowance for doubtful accounts | | 28,928. | 47c | 46,066 |
| | 48 8 | a Pledges receivable | | | | |
| | | b Less: allowance for doubtful accounts | | | 48c | |
| | | Grants receivable | | | 49 | |
| A | 50 | Receivables from officers, directors, trustees, and key employees (attach schedule) | | | 50 | |
| A S S E T | 51 a | a Other notes & loans receivable (attach sch) | | | | |
| s | | Less: allowance for doubtful accounts | | | 51 c | |
| | 52 | Inventories for sale or use | | | 52 | |
| | 53 | Prepaid expenses and deferred charges | | | 53 | 1,900. |
| | | | Cost FMV | | 54 | |
| | 55 a | a Investments – land, buildings, & equipment: basis. 55a | | | | |
| | | D Less: accumulated depreciation (attach schedule) | | | 55 c | |
| | | | | | 56 | |
| | 57 a | Land, buildings, and equipment: basis 57a | 1,770. | | | |
| | b | Less: accumulated depreciation (attach schedule)STATEMENT .4 57b | 295. | | 57c | 1,475. |
| | 58 | Other assets (describe ► |) | | 58 | , |
| | 59 | Total assets (add lines 45 through 58) (must equal line 74) | | 110,187. | 59 | 292,730. |
| | 60 | Accounts payable and accrued expenses | | 51,409. | 60 | 18,615. |
| LーABーLードーEの | | Grants payable. | | | 61 | 97,000. |
| B | | Deferred revenue. | | | 62 | · · · · · · · · · · · · · · · · · · · |
| Ė | | Loans from officers, directors, trustees, and key employees (attach schedule) Tax-exempt bond liabilities (attach schedule) | | | 63 | |
| Ť | b | Mortgages and other notes payable (attach schedule). | | | 64a | |
| E S | 65 | 011 11 1 11111 11 11 | | | 64b | |
| | | Total liabilities (add lines 60 through 65) | | 51,409. | 66 | 115,615. |
| | Organi | zations that follow SFAS 117, check here ► X and complete | e lines 67 | 01/103. | 00 | 113,013. |
| P E | | through 69 and lines 73 and 74. | | | | |
| | 67 | Unrestricted | | 58,778. | 67 | 30,115. |
| ASSETS | 68 | Temporarily restricted | | | 68 | 147,000. |
| Ī | 69 | Permanently restricted | | | 69 | , |
| Q R | Organi | | complete lines | | | |
| | | 70 through 74. | | , | | |
| FOZO | | Capital stock, trust principal, or current funds | | | 70 | |
| | | Paid-in or capital surplus, or land, building, and equipment fund | | | 71 | |
| Ĺ | | Retained earnings, endowment, accumulated income, or other f | | | 72 | |
| BALAZCES | 73 | Total net assets or fund balances (add lines 67 through 69 or li 72; column (A) must equal line 19; column (B) must equal line | nes 70 through 21) | 58,778. | 73 | 177,115. |
| | 74 | Total liabilities and net assets/fund balances (add lines 66 and | 73) | 110,187. | 74 | 292,730. |

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.

| Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.) | | | Par | t IV-B Reconcili Financial per Retur | ation of Expenses Statements with I | per Audited Expenses |
|--|---|---|--------|---|--|--|
| a | Total revenue, gains, and other support per audited financial statements | 543,939. | а | Total expenses and financial statements | losses per audited | 425,602. |
| b | Amounts included on line a but not on line 12, Form 990: | | b | Amounts included o on line 17, Form 99 | n line a but not | 423,002 |
| (1) | Net unrealized gains on investments \$ | | (1 |) Donated services and use of facilities | 5 | |
| (2) | Donated services and use of facilities\$ | | (2 | Prior year adjust- ments reported on line 20, Form 990 \$ | 3 | |
| (3) | Recoveries of prior year grants\$ | | (3) | Losses reported on line 20, Form 990 \$ | 3 | |
| (4) | Other (specify): | | | Other (specify): | | |
| | s | | | | | |
| | Add amounts on lines (1) through (4) | ь | | Add amounts on lines (1) | through (4) ▶ b | |
| С | Line a minus line b ▶ | c 543,939. | С | Line a minus line b. | | |
| d | Amounts included on line 12, Form 990 but not on line a: | | d | Amounts included or Form 990 but not on | | 120,002. |
| (1) | Investment expenses not included on line 6b, Form 990 \$ | | (1) | Investment expenses not included on line | | |
| (2) | Other (specify): | | (2) | 6b, Form 990 \$ Other (specify): | | |
| | | | | | | |
| | Add amounts on lines (1) and (2) | d | | Add amounts on line | es (1) and (2) d | |
| е | Total revenue per line 12. Form | | е | Total expenses per l | ine 17. Form | |
| Part | 990 (line c plus line d) | | manl | 990 (line c plus line | d) ▶ e | 425,602. |
| ı art | t V List of Officers, Directors | (B) Title and average hou | mpi | (C) Compensation | | |
| | (A) Name and address | per week devoted to position | 15 | (if not paid, enter -0-) | (D) Contributions to employee benefit plans and deferred compensation | (E) Expense account and other allowances |
| | MEAD_WELLES | PRESIDENT/TREAS | | 0. | 0. | 0. |
| | FIFTH AVENUE | AS REQUIRED | | | | |
| | YORK, NY 10016 | | | | | |
| | NIER MESRITZ | DIRECTOR | | 0. | 0. | 0. |
| | FIFTH AVENUE YORK, NY 10016 | NONE | | | | |
| | DINESH G. PATEL | DIDECTOR | + | 0 | • | |
| | FIFTH AVENUE | DIRECTOR AS REQUIRED | | 0. | 0. | 0. |
| | YORK, NY 10016 | AS VEGOTVED | | | | |
| | BARA S. WELLES | SECRETARY | + | 0. | 0. | 0. |
| | FIFTH AVENUE | AS REQUIRED | | 0. | 0. | 0. |
| | YORK, NY 10016 | | | | | |
| | HAROLD VAN BOSSE | MED COMM CHAIR | \top | 0. | 0. | 0. |
| 267 | FIFTH AVENUE | AS REQUIRED | | | | |
| | YORK, NY 10016 | | | | | |
| | HARINE A. CARROLL | PGM & OP COMM | | 0. | 0. | 0. |
| | FIFTH AVENUE | AS REQUIRED | | | | |
| NEW | YORK, NY 10016 | | | | | |
| 75 | Did any officer, director, trustee, or ke than \$100,000 from your organization \$10,000 was provided by the related of | and all related organization organizations? | c of | which more than | > | Yes X No |
| RΔΔ | If 'Yes,' attach schedule - see instruc | ctions. | | | | |

| orm | 990 (2004) A LEG TO STAND ON 02-059470 | 9 | Р | age 5 |
|-------------|--|------|-----|-----------|
| | rt VI Other Information (See 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? | 77 | | X |
| ,, | If 'Yes,' attach a conformed copy of the changes. | ,, | | |
| 78 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 78a | | X |
| | of Yes,' has it filed a tax return on Form 990-T for this year? | 78b | N, | 'A |
| | Was there a liquidation, dissolution, termination, or substantial contraction during the | | | |
| /9 | 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 • N/A | | | |
| | and check whether it is exempt or nonexempt. | | | |
| | Enter direct and indirect political expenditures. See line 81 instructions | 011 | | v |
| | Did the organization file Form 1120-POL for this year? | 81 b | | _X |
| 82 a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at | 82a | | X |
| | substantially less than fair rental value? | 02a | | Λ_ |
| b | olf '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.) | | | |
| | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | Х | |
| | Did the organization comply with the disclosure requirements relating to quid pro quo contributions? | 83b | Х | |
| | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | | X |
| | of Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were | | | |
| | not tax deductible? | 84b | N/ | |
| | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85a | N/ | |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | N/ | A |
| | 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. | | | |
| | Dues, assessments, and similar amounts from members | | | |
| | Section 162(e) lobbying and political expenditures. 85d N/A | | | |
| | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | | | |
| | Taxable amount of lobbying and political expenditures (line 85d less 85e) | | | |
| | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 85 g | N/ | 'A |
| ŀ | If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of | | | |
| | dues allocable to nondeductible lobbying and political expenditures for the following tax year? | 85h | N/ | <u>'A</u> |
| 86 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on | | | |
| | line 12 | | | |
| | o Gross receipts, included on line 12, for public use of club facilities | | | |
| | | | | |
| k | OGross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 88 | to the result of the second se | | | |
| - | 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? | 88 | | Х |
| 20- | If 'Yes,' complete Part IX | 55 | | |
| 036 | section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0. | | | |
| ŀ | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction | | | |
| | during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes' attach a statement | 89b | | Х |
| | explaining each transaction. | | | 11 |
| c | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. I Enter: Amount of tax on line 89c, above, reimbursed by the organization | | | 0. |
| , | Finter: Amount of tax on line 89c, above, reimbursed by the organization | | | 0. |
| 90 a | a List the states with which a copy of this return is filed F SEE STATEMENT 5 | | | |
| Ł | Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) | 90b | | 1 |
| 91 | The books are in care of ► MEAD WELLES Telephone number ► 212-683-88 | 05 | | |
| | located at ▶ 267 5TH AVE NY NY | b | | |
| 92 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check here | N/. | Α | - |

| Part | VII Analysis of Income-Produ | | business income | Excluded by sec | tion 512, 513, or 514 | (E) |
|---------------|--|--|--|--|--|---|
| Note: E | Enter gross amounts unless ise indicated. | (A) Business code | (B) Amount | (C) Exclusion code | (D) Amount | (E) Related or exempt function income |
| 93 | Program service revenue: | | | | | |
| а | | | | | | |
| b | | | | | | |
| C | | | | | | |
| e | | | | | | |
| | Medicare/Medicaid payments | | | | | |
| | Fees & contracts from government agencies | | | | | |
| | Membership dues and assessments. | | | | | |
| 95 | Interest on savings & temporary cash invmnts | | | | | 8. |
| 96 | Dividends & interest from securities | | | | | |
| 97 | Net rental income or (loss) from real estate: | | | | | |
| | debt-financed property | | | | | |
| | not debt-financed property | | | | | |
| | Net rental income or (loss) from pers prop | | | | | |
| 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 | | | | | |
| Ŀ | o | | | | | |
| | : | | | | | |
| c | d | | | | | |
| | | | | | | 8. |
| 104 | Subtotal (add columns (B), (D), and (E)) Total (add line 104, columns (B), (D), | and (E)) | | | > | 8. |
| Notes | Line 105 plus line 1d, Part I, should equ | ial the amount of | n line 12. Part I. | | | |
| Part | VIII Relationship of Activities | to the Accor | nplishment of Ex | xempt Purpose | S (See instructions.) | |
| Line | No. Explain how each activity for which | h income is rep | orted in column (E) o | of Part VII contribut | ed importantly to the | |
| • | | oses (other than | by providing funds f | or such purposes). | | |
| N/A | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Parl | t IX Information Regarding Ta | xable Subsic | liaries and Disre | garded Entitie | | |
| | (A) | (B) | (| C) | (D) | (E) |
| Na | ame, address, and EIN of corporation, | Percentage | of Nature of | f activities | Total | End-of-year |
| | partnership, or disregarded entity | ownership inte | rest | | income | assets |
| N/A | | | % | | | |
| | | | % | | | |
| | 3 | | % | | | |
| | | | 8 | 1.0 | Sandan de la | l |
| | t X Information Regarding Tr | ansfers Ass | ociated with Per | sonal Benefit (| contracts (See ins | tructions.) |
| a | Did the organization, during the year, receive any f | unds, directly or indi | rectly, to pay premiums or | a personal benefit conf | ract? | Yes X No |
| | Did the organization, during the year, pa | | | n a personal benefi | t contract? | Yes X No |
| No | ote: If 'Yes' to (b), file Form 8870 and F | orm 4720 (see ii | nstructions). | | | to the send belief this |
| | Under penalties of perjury, I declare that I h true, correct, and complete. Declaration of personal complete in the correct control of penalties and control of pen | ave examined this re preparer (other than o | turn, including accompanyir ifficer) is based on all inforn | ng schedules and statemenation of which preparer | ents, and to the best of my lines any knowledge. | knowledge and belief, it is |
| Disa | | | | | I | |
| Plea: Sign | Se ' | | | | Date | |
| Here | en e | PCIDENT | | | | |
| 11010 | C. MEAD WELLES, PR Type or print name and title. | (ESIDENI | | | | |
| | Type of print hame and tide. | | | Date | Check if | Preparer's SSN or PTIN (See General Instruction W) |
| Paid | Preparer's | | | | self- | N/A |
| | signature | | | | | |
| Pre- | signature | DEDMAN | | | employed | 11/11 |
| pare | Firm's name (or NEWSON & HA | | | | | 11/11 |
| | Firm's name (or yours if self-employed), 1979 MARCUS | S AVENUE | 12 | | EIN ► N/A Phone no. ► (5 | |

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 Section 4947(a)(1) Nonexempt Charitable Trust

2004

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Supplementary Information — (See separate instructions.)

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

Name of the organization Employer identification number STAND ON 02-0594709 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (b) Title and average (d) Contributions o employee benefit (c) Compensation (e) Expense employee paid more than \$50,000 hours per week devoted to position account and other plans and deferred compensation allowances CLAIRE MACKAY EXEC DIRECTOR 40+ 59,792 0 0. Total number of other employees paid over \$50,000..... Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See 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.

| Sch | edule A (Form 990 or 990-EZ) 2004 A LEG TO STAND ON 02-05 | 94709 | P | age 4 |
|-----|---|---------|-------|-------|
| | Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) | NT / 7 | | |
| | (To be completed ONLT by schools that checked the box on line of the division | 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 | | | | |
| 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? d Copies of all material used by the organization or on its behalf to solicit contributions? | 32c | | |
| | 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? | 33ь | | |
| | c Employment of faculty or administrative staff? | 33с | | - |
| | 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.) | | | |
| | | | | |
| 34 | 4a 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? | 34ь | | |
| 3! | 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 | 00 F7 | 200 |

| Sche | dule A (Form 990 or 990- | EZ) 2004 A LEG T | O STAND ON | | | (| 02-0594 | 1709 | Page 5 |
|-------------|---|--|---|------------------------------------|------------------|---------------------------|------------|------------------|------------------|
| | Lobbying Ex (To be complete | penditures by Elec d ONLY by an eligible or | ting Public Charit ganization that filed Fo | | | | | N/A | |
| Chec | k ► a if the organiza | ation belongs to an affilia | ated group. Check | b if you | ı checke | | | ol' provisions | |
| | | mits on Lobbying E | | ` | | (a) Affiliated tota | group | To be confor ALL | mpleted electing |
| | | 'expenditures' means an | | | 26 | | | organiz | ations |
| 36 | Total lobbying expenditur | res to influence public of | oinion (grassroots lobby | /ing) | . 36 | | | | |
| 37 | Total lobbying expenditure Total lobbying expenditure | res to influence a legisla | tive body (direct lobby) | ig) | | | | 2 | |
| 38 | Other exempt purpose ex | | | | | | | | |
| 39 40 | Total exempt purpose ex | rpenditures (add lines 38 | and 39) | | 40 | | | | |
| 41 | Lobbying nontaxable am | | | | | | | | |
| | If the amount on line 40 | | obbying nontaxable an | nount is— | | | | | |
| | Not over \$500,000 | | | | | | | | |
| | Over \$500,000 but not over \$1,0 | 000,000\$100,00 | 00 plus 15% of the excess ov | er \$500,000 | | | | | |
| | Over \$1,000,000 but not over \$1 | ,500,000 \$175,00 | 00 plus 10% of the excess ov | er \$1,000,000 | 41 | | | | |
| | Over \$1,500,000 but not over \$1 | 17,000,000 \$225,00 | 00 plus 5% of the excess ove | r \$1,500,000 | | | | | |
| | Over \$17,000,000 | \$1,00 | 0,000 | | 40 | | | | |
| 42 | Grassroots nontaxable a | mount (enter 25% of line | 41) | | 42 | | | | |
| 43 | Subtract line 42 from line | | | | _ | | | | |
| 44 | Subtract line 41 from line Caution: If there is an a | | | | . 44 | | | | |
| | Caution: If there is an a | | | | F01 | / -> | | | |
| | (Some organ | izations that made a sec | veraging Period lation 501(h) election do ethe instructions for lin | not have to co | mplete a | all of the five | columns | below. | |
| | | | Lobbying Expend | litures During | 4 -Year A | Averaging P | eriod | | |
| | Calendar year (or fiscal year beginning in) ► | (a) 2004 | (b) 2003 | (c) 2002 | | (d 200 | | (€ To | |
| 45 | Lobbying nontaxable amount | | | | | | - | | |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | | | | |
| 47 | Total lobbying expenditures | | | , | | | | | |
| 48 | Grassroots non- taxable amount | | | | | | | | |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | | | | |
| | Grassroots lobbying expenditures | ativity by Nanalosti | ing Public Charitie | | | | | | |
| rai | (For reporting of | only by organizations that | t did not complete Part | VI-A) (See ins | tructions | s.) | | N/A | |
| Dur atte | ing the year, did the organ | nization attempt to influe pinion on a legislative ma | nce national, state or leatter or referendum, thr | ocal legislation ough the use o | , includir f: | ng any | Yes No | Ame | ount |
| | a Volunteers | | | | | | | | |
| | b Paid staff or manageme | ent (Include compensatio | n in expenses reported | on lines c thro | ough h.) | | | | |
| | c Media advertisements. | | | | | | | | |
| | d Mailings to members, le | egislators, or the public. | | | | | | | |
| | e Publications, or publish | ed or broadcast statemer | nts | | | | | | |
| | f Grants to other organization | ations for lobbying purpo | ses | aialativa bad: | | | | | |
| | g Direct contact with legis | slators, their staffs, gover | rnment officials, or a le | gislative body. | | *********** | | | |
| | h Rallies, demonstrationsi Total lobbying expendit | , seminars, conventions, | speeches, lectures, or | any other mea | 4113 | | | | |
| | I Total loppying expendit | ove, also attach a staten | nent diving a detailed o | lescription of th | ne lobbyi | ng activities | | | |
| | A If 'Yes' to any of the ab | ove, also attacil a statell | nont giving a detailed t | | | Sch | edule A (F | orm 990 or 9 | 90-EZ) 20 |

Page 6

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

| 51 Did the | ne reporting organization of Code (other than section | directly or in 501(c)(3) o | directly engage in any of the followin rganizations) or in section 527, relati | g with any other organization described ng to political organizations? | in section | 501(0 | ;) |
|----------------|--|----------------------------|---|---|----------------|---------|----|
| | | | o a noncharitable exempt organizatio | | | Yes | No |
| | , , | | , , | | 51a (i) | | X |
| | | | | | a (ii) | | X |
| | transactions: | | | | , | | |
| | | ets with a no | oncharitable exempt organization | | b (i) | | X |
| * * * | 9 | | , , | | b (ii) | | X |
| ` ' | | | | | b (iii) | | X |
| , , | | | | | b (iv) | | X |
| , , | | | | | - ' ' | | X |
| | | | | F | b (v) | | X |
| ` ' | | | | | b (vi) | | X |
| c Snari | ng of facilities, equipment | , mailing list | ts, other assets, or paid employees. | ump (h) should always show the fair man | c ket value | of | |
| the go | oods, other assets, or servents | vices given b | by the reporting organization. If the o | ımn (b) should always show the fair mark rganization received less than fair marke ods, other assets, or services received: | et value ir | 1 | |
| (a) | (b) | rigernent, si | (c) | (d) | | | |
| Line no. | Amount involved | Name of | noncharitable exempt organization | Description of transfers, transactions, and s | haring arran | gements | Š |
| N/A | | | | | | | |
| IV/ A | | | | | | | |
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| | organization directly or in ibed in section 501(c) of t s,' complete the following | - | liated with, or related to, one or more her than section 501(c)(3)) or in sect | tax-exempt organizations on 527? | Ye: | s X | No |
| D II TE | | scriedule. | (b) | (c) | | | |
| | (a) Name of organization | | Type of organization | Description of relations | ship | | |
| N/A | | | ,, | | | | |
| IV/ A | | | | | | | |
| | | | | | | | |
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of Part III

Employer identification number

02-0594709 A LEG TO STAND ON

| Part III | Exclusively religious, charitable, organizations aggregating more t | etc, individual contribution han \$1,000 for the year (Co | ns to sect | ion 501(c)(7), (8), or (10) (a) through (e) and the following line entry.) | | |
|---------------------------|--|--|--|--|--|--|
| | For organizations completing Part III, enter contributions of \$1,000 or less for the year. | total of <i>exclusively</i> religious, char (Enter this information once – se | ritable, etc, ee instruction | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| Tarti | N/A | | | | | |
| | | | | | | |
| | Transferee's name, addres | (e) Transfer of gift ss, and ZIP + 4 | Rela | tionship of transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| | | | | | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 | | | Relationship of transferor to transferee | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | |
| | (e) Transferee's name, address, and ZIP + 4 | | | Relationship of transferor to transferee | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | ν | (d) Description of how gift is held | | |
| | | | | | | |
| | Transferee's name, addre | (e) Transfer of gift ss, and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |

2004

FEDERAL STATEMENTS

PAGE 1

A LEG TO STAND ON

02-0594709

STATEMENT 1 FORM 990, PART II, LINE 22 GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

DONEE'S NAME:

MOBILE CRECHES FRATERNITY

NEW DELHI, INDIA

AMOUNT GIVEN:

\$ 97,250.

TOTAL GRANTS AND ALLOCATIONS \$ 97,250.

STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES

| | | (A) | (B) PROGRAM | (C) MANAGEMENT | (D) |
|---|-------|--------------------|-----------------|--------------------|-------------|
| | | TOTAL | SERVICES | & GENERAL | FUNDRAISING |
| FUND RAISING EVENT MEDICAL SUPPLIES | | 76,035. 82,699. | 82,699. | | 76,035. |
| OFFICE EXPENSES OTHER DIRECT PROGRAM COSTS | | 1,132. 20,225. | 377. 20,225. | 376. | 379. |
| OTHER FUND RAISING | | 8,214. | | | 8,214. |
| WORKERS COMP/DISABILITY | TOTAL | \$ 188,905. | \$ 103,501. | \$ 200. \$ 576. | \$ 84,828. |

STATEMENT 3 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

A LEG TO STAND ON INTENDS TO HELP TRANSFORM THE LIVES OF CHILDREN WITH LIMB DISABILITIES IN DEVELOPING COUNTRIES BY OFFERING THEM THE PHYSICAL CAPABILITIES AND SELF-ESTEEM REQUIRED TO ACCESS EDUCATION, WORK, AND OTHER COMMUNITY OPPORTUNITIES.

STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

| CATEGORY | | BASIS | | ACCUM. DEPREC. | | OOK ALUE |
|-------------------------|---------|----------|--------------------|-------------------|----------|------------------|
| MACHINERY AND EQUIPMENT | OTAL \$ | 1, 1, | 770. \$ 770. \$ | 295. 295. | \$ \$ | 1,475. 1,475. |

A LEG TO STAND ON

02-0594709

STATEMENT 5 FORM 990 , PART VI, LINE 90A LIST OF STATES WHICH THIS RETURN IS FILED

NY, VA, MD, MI, WV, PA, FL, SC, NJ, NC, MA, TN, AR, MS, ME