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 **2006** Open to Public Inspection

A For the 2006 calendar year, or tax year beginning and ending

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

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

C Name of organization: BREAD FOR THE WORLD, INC

D Employer identification number: 13-2803276

Number and street (or P.O box if mail is not delivered to street address): 50 F STREET, NW — Room/suite: 500

E Telephone number: 202.639.9400

City or town, state or country, and ZIP + 4: WASHINGTON, DC 20001

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 ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)

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

I Group Exemption Number ▶ N/A

G Website: ▶WWW.BREAD.ORG

J Organization type (check only one) ▶ ☒ 501(c) (4)◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

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 ▶ 5,118,634.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	4,725,448.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d		
	e	**Total** (add lines 1a through 1d) (cash $ 4,725,448. noncash $)	1e		4,725,448.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		225,461.
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4		
	5	Dividends and interest from securities	5		36,387.
	6 a	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		

	(A) Securities		(B) Other	
8 a Gross amount from sales of assets other than inventory	116,000.	8a		
b Less cost or other basis and sales expenses	94,661.	8b		
c Gain or (loss) (attach schedule)	21,339.	8c		
d Net gain or (loss) Combine line 8c, columns (A) and (B) STMT 2			8d	21,339.

	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 1b)	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		
	10 a	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		15,338.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		5,023,973.
Expenses	13	Program services (from line 44, column (B))	13		3,874,323.
	14	Management and general (from line 44, column (C))	14		192,640.
	15	Fundraising (from line 44, column (D))	15		644,420.
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses Add lines 16 and 44, column (A)	17		4,711,383.
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12	18		312,590.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		3,324,564.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20		<236,184.>
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21		3,400,970.

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623001 01-18-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2006)

13360725 786783 BFW 2006.05070 BREAD FOR THE WORLD, INC BFW 1

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A STMT 4	25a	236,781.	175,866.	10,923.	49,992.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	1,750,653.	1,656,659.	34,961.	59,033.
27 Pension plan contributions not included on lines 25a, b, and c	27	123,017.	95,166.	26,526.	1,325.
28 Employee benefits not included on lines 25a - 27	28	285,677.	280,155.	5,522.	
29 Payroll taxes	29	151,859.	118,278.	28,079.	5,502.
30 Professional fundraising fees	30	282,849.			282,849.
31 Accounting fees	31	21,650.	15,365.	2,274.	4,011.
32 Legal fees	32	2,341.	1,661.	246.	434.
33 Supplies	33	35,083.	33,793.	433.	857.
34 Telephone	34	46,249.	44,549.	572.	1,128.
35 Postage and shipping	35	156,406.	150,656.	1,934.	3,816.
36 Occupancy	36	316,519.	233,578.	59,861.	23,080.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	124,450.	124,061.	253.	136.
39 Travel	39	137,846.	130,928.	303.	6,615.
40 Conferences, conventions, and meetings	40	40,917.	38,918.	268.	1,731.
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a COMPUTER SERVICES AND	43a				
b SUPPLIES	43b	32,644.	25,808.	4,914.	1,922.
c MEMBERSHIP SERVICES	43c	779,150.	621,452.	0.	157,698.
d PROF. FEES AND	43d				
e CONTRACTS	43e	119,617.	84,891.	12,566.	22,160.
f MISCELLANEOUS	43f	67,675.	42,539.	3,005.	22,131.
g	43g				
44 **Total functional expenses** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,711,383.	3,874,323.	192,640.	644,420.

Joint Costs. Check ▷ [X] if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ [X] Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs $ 881,448. , (ii) the amount allocated to Program services $ 510,943. ; (iii) the amount allocated to Management and general $ 0. ; and (iv) the amount allocated to Fundraising $ 370,505.

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? ▶ SEE STATEMENT 8

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) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	SEE STATEMENT 5 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	795,287.
b	SEE STATEMENT 6 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,609,974.
c	SEE STATEMENT 7 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	1,469,062.
d	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	3,874,323.

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			1,049,121.	45	1,116,097.
	46	Savings and temporary cash investments			548,079.	46	145,367.
	47 a	Accounts receivable	47a	2,097,925.			
	b	Less: allowance for doubtful accounts	47b		2,060,792.	47c	2,097,925.
	48 a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50 a	Receivables from current and former officers, directors, trustees, and key employees				50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				50b	
	51 a	Other notes and loans receivable	51a				
	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges			70,753.	53	66,342.
	54 a	Investments - publicly-traded securities STMT 9 ▶ ☐ Cost ☒ FMV			0.	54a	665,009.
	b	Investments - other securities ▶ ☐ Cost ☐ FMV				54b	
	55 a	Investments - land, buildings, and equipment: basis	55a				
	b	Less: accumulated depreciation	55b			55c	
	56	Investments - other				56	
	57 a	Land, buildings, and equipment: basis	57a				
	b	Less: accumulated depreciation	57b			57c	
	58	Other assets, including program-related investments (describe ▶)				58	0.
	59	**Total assets** (must equal line 74). Add lines 45 through 58			3,728,745.	59	4,090,740.
Liabilities	60	Accounts payable and accrued expenses			404,181.	60	414,862.
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees				63	
	64 a	Tax-exempt bond liabilities				64a	
	b	Mortgages and other notes payable				64b	
	65	Other liabilities (describe ▶ DEFERRED RENT)				65	274,908.
	66	**Total liabilities.** Add lines 60 through 65			404,181.	66	689,770.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶** ☒ **and complete lines 67 through 69 and lines 73 and 74.**					
	67	Unrestricted			3,314,564.	67	3,290,970.
	68	Temporarily restricted			10,000.	68	110,000.
	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 and column (B) must equal line 21)			3,324,564.	73	3,400,970.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73			3,728,745.	74	4,090,740.

Form 990 (2006)

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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	11,376,776.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1	54,838.		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 10	b4	6,465,437.		
	Add lines b1 through b4			b	6,520,275.
c	Subtract line b from line a			c	4,856,501.
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) SEE STATEMENT 12	d2	167,472.		
	Add lines d1 and d2			d	167,472.
e	Total revenue (Part I, line 12). Add lines c and d ▶			e	5,023,973.

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

a	Total expenses and losses per audited financial statements			a	8,790,716.
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): SEE STATEMENT 11	b4	4,079,333.		
	Add lines b1 through b4			b	4,079,333.
c	Subtract line b from line a			c	4,711,383.
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	0.
e	Total expenses (Part I, line 17). Add lines c and d ▶			e	4,711,383.

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
SEE STATEMENT 13		230,066.	21,715.	0.

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 42			
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		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." SEE STATEMENT 14	75c	X	
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d	X	

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 (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		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
78 a	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? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▷ BREAD FOR THE WORLD INSTITUTE, INC and check whether it is [X] exempt or [ ] nonexempt			
81 a	Enter direct or indirect political expenditures. (See line 81 instructions) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		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 N/A			
83 a	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	
84 a	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?		84b	X	
85	*501(c)(4), (5), or (6) organizations* a Were substantially all dues nondeductible by members?		85a	X	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b		X
	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.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations.* Enter: a Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations.* Enter: a Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A, section 4912 ▶ N/A, section 4955 ▶ N/A				
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		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.			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90 a List the states with which a copy of this return is filed ▶ SEE STATEMENT 15

b Number of employees employed in the pay period that includes March 12, 2006 — 90b 83

91 a The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ 202.639.9400

Located at ▶ 50 F STREET, NW, WASHINGTON, DC ZIP + 4 ▶ 20001

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A. See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts.	91b		X

Part VI Other Information *(continued)*

		Yes	No
c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A	

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a SALE OF MATERIALS					57,989.
b LOBBYING CONTRACT					
c REVENUE					167,472.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	36,387.	
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			18	21,339.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS					15,338.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		57,726.	240,799.
105 Total (add line 104, columns (B), (D), and (E)) ▶					298,525.

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 16

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

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

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

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

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

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

Form **990** (2006)

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01-18-07

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

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

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

Please Sign Here

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

▶ [signature] — Signature of officer — Date 7/27/07

▶ David M. Beckmann, President — Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ [signature], CPA	Date 7/26/07	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst X)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ RAFFA, PC 1899 L STREET NW, SUITE 900 WASHINGTON, DC 20036		EIN ▶	Phone no ▶ 202-822-5000

Form 990 (2006)

623164/01-26-07

FOOTNOTES	STATEMENT 1

FORM 990 PART V-A
ARTHUR SIMON WAS PAID $15,000 UNDER A CONSULTING AGREEMENT RELATED TO THE PLANNED GIVING. THIS AMOUNT HAS NOT BEEN REPORTED ON LINE 25A AS THE COMPENSATION WAS NOT RELATED TO HIS SERVICE AS A DIRECTOR. 15,000.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS	116,000.	94,661.	0.	21,339.
TO FORM 990, PART I, LINE 8	116,000.	94,661.	0.	21,339.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	54,838.
PRIOR PERIOD ADJUSTMENT TO CORRECT RENT EXPENSE IN ACCORDANCE WITH GAAP	<291,022.>
TOTAL TO FORM 990, PART I, LINE 20	<236,184.>

FORM 990 OFFICER COMPENSATION ALLOCATION PART II, LINE 25A STATEMENT 4

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
DAVID M. BECKMANN	72,983.	6,443.		79,426.
A. PROGRAM SERVICES	47,439.	4,188.		51,627.
B. MANAGEMENT AND GENERAL	3,649.	322.		3,971.
C. FUNDRAISING	21,895.	1,933.		23,828.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
PATRICIA FROEHLE	61,226.	8,294.		69,520.
A. PROGRAM SERVICES	39,797.	5,391.		45,188.
B. MANAGEMENT AND GENERAL	6,123.	829.		6,952.
C. FUNDRAISING	15,306.	2,074.		17,380.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JAMES MCDONALD	80,857.	6,978.		87,835.
A. PROGRAM SERVICES	72,771.	6,280.		79,051.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	8,086.	698.		8,784.

TOTAL PROGRAM SERVICES	175,866.
TOTAL MANAGEMENT AND GENERAL	10,923.
TOTAL FUNDRAISING	49,992.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A	236,781.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

PUBLIC POLICY

BREAD FOR THE WORLD MONITORED THE MILLENNIUM CHALLENGE ACCOUNT (MCA), WHICH WAS ESTABLISHED WITH THE HELP OF ITS 2003 OFFERING OF LETTERS, RISE TO THE CHALLENGE: END WORLD HUNGER. TO DATE, THE MCA HAS AWARDED $3 BILLION IN COMPACTS WITH 11 COUNTRIES COMMITTED TO GOVERNING DEMOCRATICALLY AND FIGHTING POVERTY. BREAD FOR THE WORLD WORKED TO ENSURE THAT THE MCA REMAINED FOCUSED ON POVERTY AND THAT IT IS RESPONSIVE TO THE IDEAS OF POOR PEOPLE IN THE DEVELOPMENT OF ITS PROJECTS.

BREAD FOR THE WORLD CONTINUED TO URGE CONGRESS TO SUPPORT EFFORTS TO ACHIEVE THE U.N. MILLENNIUM DEVELOPMENT GOALS (MDGS).

BREAD FOR THE WORLD MEMBERS BUILT BROAD SUPPORT IN CONGRESS FOR THE HUNGER-FREE COMMUNITIES ACT, WHICH WOULD COMMIT CONGRESS TO CUTTING U.S. HUNGER IN HALF AND AUTHORIZE GRANTS TO LOCAL ORGANIZATIONS TO WORK COOPERATIVELY TO REDUCE HUNGER. BUT THE LEADERS OF THE 109TH CONGRESS WOULD NOT MOVE THE BILL.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		795,287.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE TWO

PUBLIC EDUCATION

THE ANNUAL OFFERING OF LETTERS IS THE MAJOR LEGISLATIVE EDUCATION AND ADVOCACY EFFORT OF BREAD FOR THE WORLD. OFFERINGS ARE EVENTS WHERE MEMBERS AND ACTIVISTS JOIN TOGETHER TO WRITE INDIVIDUAL LETTERS TO THEIR CONGRESSIONAL REPRESENTATIVES. IN 2006 THE OFFERING WAS ONE SPIRIT. ONE WILL. ZERO POVERTY. GRASSROOTS ACTIVISM SET NEW RECORDS. THERE WERE APPROXIMATELY 50 PERCENT MORE LETTERS TO CONGRESS THAN IN PREVIOUS YEARS, RESULTING IN MORE THAN 300,000 PEOPLE REACHED. THERE WERE MORE THAN 1,100 WORKSHOPS, PRESENTATIONS, MEETINGS OR EXHIBITS ON THE ONE SPIRIT OFFERING OF LETTERS AND THE ONE CAMPAIGN. OF SPECIAL NOTE WERE THE 325 OFFERINGS OF LETTERS ON COLLEGE CAMPUSES.

IN NOVEMBER, THE U.S. DEPARTMENT OF AGRICULTURE DROPPED THE WORD "HUNGER" FROM ITS ANNUAL REPORT ON U.S. HOUSEHOLD FOOD SECURITY, CALLING IT "VERY LOW FOOD SECURITY" INSTEAD. BREAD FOR THE WORLD RECEIVED TOP-TIER PRINT MEDIA COVERAGE FOR OUR RESPONSE. A QUOTE FROM DAVID BECKMANN, PRESIDENT OF BREAD FOR THE WORLD, WAS PICKED UP BY THE ASSOCIATED PRESS AND APPEARED IN MORE THAN 100 NEWSPAPERS, INCLUDING THE WASHINGTON POST, THE CHICAGO TRIBUNE, AND BY RELIGION NEWS SERVICE.

BREAD FOR THE WORLD CONTINUED TO WORK CLOSELY WITH DENOMINATIONAL PARTNERS THROUGHOUT THE YEAR IN WORKSHOPS AT LARGE NATIONAL WOMEN'S GATHERINGS HOSTED BY PRESBYTERIAN, UNITED METHODIST, DISCIPLES AND UNITED CHURCH OF CHRIST LEADERS. THE OFFERING OF LETTERS AND THE ONE CAMPAIGN WERE PRESENTED AT NATIONAL YOUTH EVENTS HELD BY THE EVANGELICAL LUTHERAN CHURCH OF AMERICA, THE EPISCOPAL CHURCH, THE CHURCH OF THE BRETHREN, AND THE EVANGELICAL COVENANT CHURCH. WE ALSO OFFERED WORKSHOPS AT THE SAMUEL D. PROCTOR CONFERENCE FOR AFRICAN AMERICAN CHURCH LEADERS.

BREAD FOR THE WORLD ADDED NEW FEATURES AND SERVICES TO OUR REDESIGNED WEB SITE AT WWW.BREAD.ORG. THE 800 CLIENT ORGANIZATIONS OF GETACTIVE, WHICH POWERS BREAD FOR THE WORLD'S WEB SITE, RECOGNIZED BREAD WITH ITS ANNUAL AWARD FOR BEST WEB SITE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		1,609,974.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 7

DESCRIPTION OF PROGRAM SERVICE THREE

OUTREACH AND ADVOCACY

EARLY IN 2006, BREAD FOR THE WORLD MEMBERS DEFENDED SUCCESSFULLY U.S. NUTRITION PROGRAMS, HELPING TO BLOCK THREATENED CUTS THAT WOULD HAVE AFFECTED HUNDREDS OF THOUSANDS OF LOW-INCOME PEOPLE. THE ADMINISTRATION'S BUDGET REQUEST PROPOSED $1.2 BILLION IN CUTS TO FOOD STAMPS AND OTHER NUTRITION PROGRAMS. HUNDREDS OF THOUSANDS OF PEOPLE, MAINLY WORKING POOR MOTHERS AND THEIR CHILDREN, WOULD HAVE BEEN CUT FROM THE FOOD STAMP PROGRAM.

THE CITIZEN ACTION PROMPTED BY OUR OFFERING OF LETTERS HELPED PERSUADE CONGRESS TO SUBSTANTIALLY INCREASE POVERTY-FOCUSED DEVELOPMENT ASSISTANCE. AN ADDITIONAL $1.4 BILLION WAS APPROPRIATED, PRIMARILY FOR HIV/AIDS AND MALARIA IN DEVELOPING COUNTRIES THAT HAVE BEEN SIGNIFICANTLY IMPACTED. PART OF THIS INITIATIVE WAS THE 140 VISITS MADE BY MEMBERS TO THEIR REPRESENTATIVES AND SENATORS ON CAPITOL HILL ON LOBBY DAY, JUNE 13.

BREAD FOR THE WORLD ALSO WORKED ON A SPECIFIC AFRICA GROWTH AND OPPORTUNITY ACT PROVISION ON FABRICS CRUCIAL TO HUNDREDS OF THOUSANDS OF JOBS IN AFRICA CREATED UNDER AGOA. CONGRESS APPROVED THE EXTENSION LATE IN THE YEAR.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		1,469,062.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 8
PART III

EXPLANATION

TO ORGANIZE CHRISTIAN & NON-CHRISTIANS IN THE UNITED STATES FROM VARIOUS CHURCHES TO ADVOCATE POLICIES TO HELP COMBAT WORLDWIDE HUNGER & POVERTY.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 9

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
MUTUAL FUNDS	FMV			367,117.	367,117.
BOND FUNDS	FMV			297,892.	297,892.
TO FORM 990, LINE 54A, COL B				665,009.	665,009.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 10

DESCRIPTION	AMOUNT
NET REVENUE REPORTED ON THE INSTITUTE'S RETURN AND INLCUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS	6,465,437.
TOTAL TO FORM 990, PART IV-A	6,465,437.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 11

DESCRIPTION	AMOUNT
CONSOLIDATED EXPESNES RELATED TO THE INSTITUTE	4,079,333.
TOTAL TO FORM 990, PART IV-B	4,079,333.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
AMT PAID AS PART OF LOBBYING CONTRACT WITH THE INSTITUTE WHICH IS ELIMINATED DURING THE CONSOLIDATION	167,472.
TOTAL TO FORM 990, PART IV-A	167,472.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID MINER 50 F STREET, NW WASHINGTON, DC 20001	CHAIRMAN 1.00	0.	0.	0.
PAT PELHAM 50 F STREET, NW WASHINGTON, DC 20001	VICE CHAIRMAN 1.00	0.	0.	0.
JUNE H. KIM 50 F STREET, NW WASHINGTON, DC 20001	SECRETARY 1.00	0.	0.	0.
ERVIN SIMS, JR. 50 F STREET, NW WASHINGTON, DC 20001	TREASURER 1.00	0.	0.	0.
JUDITH ANDREWS 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
NANCY ARNISON 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
CAROL BURMEISTER 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
DAYNA CADE 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
ROBERT CAHILL 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
LEE DE LEON 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
PIERRE DE VRIES 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.

ROBERT DOLE 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
PETER ENGLAND 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
REV. DR. WILLIAM EPPS 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
JAMESINA EVANS 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
DANIEL GEISLER 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
SEN. CHUCK HAGEL 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
TONY HALL 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
JIM HANNA 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
SEN. TOM HARKIN 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
ELIZABETH HENRY 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
SANDRA JOIREMAN 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
MARK LANCASTER 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
ALAN LARSON 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.

JOE MARTINGALE 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
MIKE MCCURRY 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
TERRY MEEHAN 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
NANCY MILLER 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
DAVID NEFF 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
LEON PANETTA 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
REP. DONALD PAYNE 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
ED PAYNE 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
BISHOP LAWRENCE REDDICK 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
BISHOP JOHN RICARD 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
ARTHUR SIMON (SEE STMT 1) 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR/CONSULTANT 1.00	15,000.	0.	0.
ANN SIMS 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
JIM SUNDHOLM 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.

JACK TAYLOR 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
BOB TERRY 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
BISHOP RICHARD K. THOMPSON 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
MARGARET WALLHAGEN 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
REP. FRANK WOLF 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
TAMERA ZIVIC 50 F STREET, NW WASHINGTON, DC 20001	DIRECTOR 1.00	0.	0.	0.
DAVID M. BECKMANN 50 F STREET, NW WASHINGTON, DC 20001	PRESIDENT 27.00	72,983.	6,443.	0.
PATRICIA FROEHLE 50 F STREET, NW WASHINGTON, DC 20001	VICE-PRESIDENT 24.00	61,226.	8,294.	0.
JAMES MCDONALD 50 F STREET, NW WASHINGTON, DC 20001	VICE-PRESIDENT 32.00	80,857.	6,978.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		230,066.	21,715.	0.

FORM 990 PART V-A OFFICER COMPENSATION FROM RELATED ORGANIZATIONS STATEMENT 14

OFFICER'S NAME	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
DAVID BECKMAN	83,481.	7,370.	

NAME OF RELATED ORGANIZATION	EMPLOYER ID NUMBER
BREAD FOR WORLD INSTITUTE	51-0175510

RELATIONSHIP BETWEEN ORGANIZATIONS

OFFICER

OFFICER'S NAME	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
PATRICIA FROEHLE	50,958.	6,904.	

NAME OF RELATED ORGANIZATION	EMPLOYER ID NUMBER
BREAD FOR WORLD INSTITUTE	51-0175510

RELATIONSHIP BETWEEN ORGANIZATIONS

OFFICER

OFFICER'S NAME	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
JAMES MCDONALD	32,858.	2,834.	

NAME OF RELATED ORGANIZATION	EMPLOYER ID NUMBER
BREAD FOR WORLD INSTITUTE	51-0175510

RELATIONSHIP BETWEEN ORGANIZATIONS

OFFICER

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 15
PART VI, LINE 90

STATES

DC,AL,AK,AZ,AR,CA,CO,CT,DE,FL,GA,HI,ID,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS
MO,MT,NE,NV,NH,NJ,NM,NY,NC,ND,OK,OH,OR,PA,RI,SC,SD,TN,TX,VT,VA,WA,WV,WI,WY

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 16

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	SALE OF MATERIALS ABOUT HUNGER LEGISLATION TO INFORM MEMBERS ON ADVOCACY ISSUES.
93B	REIMBURSEMENT FROM RELATED ORGANIZATION FOR LOBBYING SERVICES CONSISTENT WITH EXEMPT PURPOSE PROVIDED UNDER CONTRACT.
103A	MISCELLANEOUS INCOME DERIVED FROM ACTIVIES RELATED TO THE ORGANIZATION'S EXEMPT FUNCTION.

Form **8868**
(Rev. April 2007)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

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

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

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

Type or print	Name of Exempt Organization	Employer identification number
	BREAD FOR THE WORLD, INC	13-2803276
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 50 F STREET, NW, NO. 500	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20001	

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

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ THE ORGANIZATION
  Telephone No. ▶ 202.639.9400 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until AUGUST 15, 2007 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2006 or
▷ [ ] tax year beginning ______ , and ending ______ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

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

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

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form 8868 (Rev 4-2007)

623831
05-01-07