

Return of Organization Exempt From Income Tax

2005

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning , 2005, **and ending** ,

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

C Name of organization
 Robert F. Kennedy Memorial
 Number and street (or P O box if mail is not delivered to street addr) Room/suite
 1367 Connecticut Ave., NW 200
 City, town or country State ZIP code + 4
 Washington DC 20036-1859

D Employer Identification Number
 13-2522784

E Telephone number
 (202) 463-7575

F Accounting method: Cash Accrual
 Other (specify) ▶

G Web site: ▶ www.rfkmemorial.org

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 2,737,025.

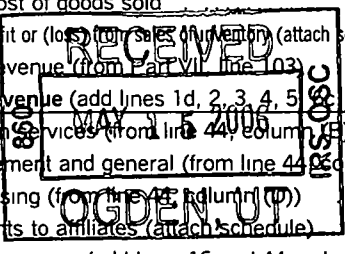
H and I are not applicable to section 527 organizations
H (a) Is this a group return for affiliates? Yes No
H (b) If 'Yes,' enter number of affiliates ▶
H (c) Are all affiliates included? Yes No (If 'No,' attach a list See instructions)
H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number ▶
M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

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

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	1a	1,657,690.	
b	Indirect public support	1b		
c	Government contributions (grants)	1c		
d	Total (add lines 1a through 1c) (cash \$ 1,417,381. noncash \$ 240,309.)	1d		1,657,690.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		21,660.
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		2,002.
5	Dividends and interest from securities	5		24,546.
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	850,000.	8a
b	Less cost or other basis and sales expenses	(B) Other	746,914.	8b
c	Gain or (loss) (attach schedule) See L-8 Stmt		103,086.	8c
d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d 103,086.
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>			
a	Gross revenue (not including \$ 372,855. of contributions reported on line 1a)	9a	181,125.	
b	Less: direct expenses other than fundraising expenses	9b	281,226.	
c	Net income or (loss) from special events (subtract line 9b from line 9a)		See L-9 Stmt	9c -100,101.
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		2.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 7, 8d, 9c, 10c, and 11)	12		1,708,885.
13	Program services (from line 4, column (B))	13		1,634,831.
14	Management and general (from line 4, column (C))	14		208,206.
15	Fundraising (from line 4, column (D))	15		501,214.
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 16 and 44, column (A))	17		2,344,251.
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		-635,366.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,675,436.
20	Other changes in net assets or fund balances (attach explanation)	20		-79,281.
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		960,789.

SCANNED JUL 03 2006



EXHIBITS
ASSETS

G15 18

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
22 Grants and allocations (att sch) (cash \$ 65,200. non-cash \$ _____)					
If this amount includes foreign grants, check here <input type="checkbox"/>	22	65,200.	65,200.		
23 Specific assistance to individuals (att sch)	23				
24 Benefits paid to or for members (att sch)	24				
25 Compensation of officers, directors, etc	25	224,521.	137,261.	79,058.	8,202.
26 Other salaries and wages	26	667,097.	332,926.	302,552.	31,619.
27 Pension plan contributions	27	30,967.	15,484.	14,028.	1,455.
28 Other employee benefits	28	101,984.	50,992.	46,199.	4,793.
29 Payroll taxes	29	57,188.	28,594.	25,906.	2,688.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	30,592.	14,923.	11,477.	4,192.
34 Telephone	34	32,491.	13,958.	16,780.	1,753.
35 Postage and shipping	35	27,546.	12,507.	7,804.	7,235.
36 Occupancy	36	111,512.	821.	106,318.	4,373.
37 Equipment rental and maintenance	37	9,135.	0.	9,135.	0.
38 Printing and publications	38	84,218.	48,864.	2,636.	32,718.
39 Travel	39	55,917.	43,532.	6,162.	6,223.
40 Conferences, conventions, and meetings	40	318,801.	156,487.	4,201.	158,113.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	1,629.	0.	1,629.	0.
43 Other expenses not covered above (itemize)					
a Professional & consulting	43a	429,866.	243,634.	38,851.	147,381.
b Membership & subscriptions	43b	4,394.	3,016.	1,193.	185.
c Insurance	43c	6,666.	0.	6,666.	0.
d Bad debt	43d	18,784.	0.	18,784.	0.
e Indirect alloc	43e	0.	459,233.	-503,287.	44,054.
f Stipends	43f	3,397.	1,897.	0.	1,500.
g See Other Expenses Stmt	43g	62,346.	5,502.	12,114.	44,730.
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,344,251.	1,634,831.	208,206.	501,214.

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 \$ _____

BAA

Part III Statement of Program Service Accomplishments

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? Honor and support those in pursuit of justice. 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) organizations and 4947(a)(1) trusts, but optional for others)
a <u>Special Programs - Book and Journalism Awards support coverage of the poor and powerless, disadvantaged and neglected and promote RFK's conviction that a decent society must assure all an equal opportunity.</u> ----- (Grants and allocations \$ 16,500.) If this amount includes foreign grants, check here <input type="checkbox"/>	119,554.
b <u>Center for Human Rights works with the RFK Human Rights Award laureates to advocate for the respect for human rights, and initiates programs to ensure that international laws protecting human rights are enforced.</u> ----- (Grants and allocations \$ 30,700.) If this amount includes foreign grants, check here <input type="checkbox"/>	1,107,587.
c <u>Speak Truth to Power is a multi-faceted project that increases awareness of human rights through inspiring stories of women and men around the world who stand up to oppression at great personal risk in the pursuit of human rights.</u> ----- (Grants and allocations \$ 10,000.) If this amount includes foreign grants, check here <input type="checkbox"/>	353,943.
d <u>The Communications Department promotes the programs of the Memorial, including the Robert F. Kennedy Memorial Center for Human Rights and its events to the national print and broadcast media and the Memorial's nationwide donors. Outreach is accomplished through press releases, a newsletter and the Memorial's website.</u> ----- (Grants and allocations \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	45,747.
e Other program services . RFK Fellows (Grants and allocations \$ 8,000.) If this amount includes foreign grants, check here <input type="checkbox"/>	8,000.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,634,831.

BAA

Form 990 (2005)

Part IV Balance Sheets (See 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	600.	45	300.
	46 Savings and temporary cash investments	114,228.	46	8,822.
	47a Accounts receivable	47a 29,666.		
	b Less: allowance for doubtful accounts	47b	47c 2,842.	29,666.
	48a Pledges receivable	48a 446,910.		
	b Less: allowance for doubtful accounts	48b 19,915.	220,170.	48c 426,995.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		92,770.	53 39,149.
	54 Investments – securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		1,441,824.	54 643,811.
	55a Investments – land, buildings, & equipment basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
56 Investments – other (attach schedule)			56	
57a Land, buildings, and equipment basis	57a 64,370.			
b Less: accumulated depreciation (attach schedule) L-57 Stmt	57b 64,370.	1,629.	57c 0.	
58 Other assets (describe ▶ See Line 58 Stmt)		56,371.	58 56,371.	
59 Total assets (must equal line 74). Add lines 45 through 58		1,930,434.	59 1,205,114.	
LIABILITIES	60 Accounts payable and accrued expenses		254,998.	60 244,325.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶)		65	
66 Total liabilities. Add lines 60 through 65		254,998.	66 244,325.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		713,503.	67 60,996.
	68 Temporarily restricted		125,428.	68 63,288.
	69 Permanently restricted		836,505.	69 836,505.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)		1,675,436.	73 960,789.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		1,930,434.	74 1,205,114.

BAA

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

a	Total revenue, gains, and other support per audited financial statements		a	1,629,604.
b	Amounts included on line a but not on Part I, line 12.			
	1 Net unrealized gains on investments	b1		-79,281.
	2 Donated services and use of facilities	b2		
	3 Recoveries of prior year grants	b3		
	4 Other (specify): _____	b4		
	Add lines b1 through b4		b	-79,281.
c	Subtract line b from line a		c	1,708,885.
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify): _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	1,708,885.

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

a	Total expenses and losses per audited financial statements		a	2,344,251.
b	Amounts included on line a but not on Part I, line 17.			
	1 Donated services and use of facilities	b1		
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify): _____	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	2,344,251.
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify): _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	2,344,251.

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 and deferred compensation plans	(E) Expense account and other allowances
W. Dean Smith 1367 Connecticut Ave., NW Washington, DC 20036	Chair 5	0.	0.	0.
Dr. John C. Baldwin 1367 Connecticut Ave., NW Washington, DC 20036	Board Member 2	0.	0.	0.
Gregory Craig 1367 Connecticut Ave., NW Washington, DC 20036	Treasurer 2	0.	0.	0.
Dan Glickman 1367 Connecticut Ave., NW Washington, DC 20036	Board Member 2	0.	0.	0.
Edwin O. Guthman 1367 Connecticut Ave., NW Washington, DC 20036	Board Member 2	0.	0.	0.
See List of Officers, Etc. Statement				

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

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings	20	Yes	No
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)		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 this organization through common supervision or common control?			X
Note. Related organizations include section 509(a)(3) supporting organizations			
If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d Does the organization have a written conflict of interest policy?		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	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
None				

Part VI Other Information (See the instructions)

76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76	Yes	No
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 _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.			
81a Enter direct and indirect political expenditures (See line 81 instructions)	81a		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?		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.)	82 b	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	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			
c	Dues, assessments, and similar amounts from members	85 c	N/A
d	Section 162(e) lobbying and political expenditures	85 d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85 g	N/A
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?	85 h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86 a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86 b	N/A
87	501(c)(12) organizations Enter: a Gross income from members or shareholders	87 a	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.)	87 b	N/A
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
89 a	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) 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	89 b	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.
90 a	List the states with which a copy of this return is filed ▶ See attachment		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90 b	17
91 a	The books are in care of ▶ Robert F. Kennedy Memorial Telephone number ▶ (202) 463-7575 Located at ▶ 1367 Connecticut Ave., NW, Washington DC ZIP + 4 ▶ 20036-1859		
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 ▶	91 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
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 ▶	91 c	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		<input type="checkbox"/>

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Award entry fees					21,660.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	2,002.	
96 Dividends & interest from securities			14	24,546.	
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 pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	103,086.	
101 Net income or (loss) from special events			01	-100,101.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b Other			01	2.	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				29,535.	21,660.
105 Total (add line 104, columns (B), (D), and (E))					51,195.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	Entry fees are used to defray the cost of the Robert F. Kennedy Book and Journalism Awards that support coverage of the poor and powerless, disadvantaged and neglected and promote RFK's conviction that a decent
	See Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.) N/A

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

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

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

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 of officer: Lynn Delaney Date: 5-10-06

Type or print name and title: LYNN DELANEY, EXEC. DIR.

Paid Preparer's Use Only

Preparer's signature: Yung Hui Zell Date: 5/10/06 Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Larson, Allen, Weishair & Co., LLP.
2900 South Quincy Street, Suite 150
Arlington VA 22206

EIN: _____ Phone no: _____

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2005

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

Robert F. Kennedy Memorial

Employer identification number

13-2522784

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one. If there are none, enter 'None')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
<u>Monika Kalra Varma</u> <u>1367 Connecticut Ave., NW</u>	<u>Program Director</u> 37.5	<u>50,733.</u>	<u>10,640.</u>	<u>0.</u>
<u>Maribeth Iler</u> <u>1367 Connecticut Ave., NW</u>	<u>Dir of Finance</u> 37.5	<u>76,433.</u>	<u>16,030.</u>	<u>0.</u>
<u>Todd Howland</u> <u>1367 Connecticut Ave., NW</u>	<u>Dir of Center for HR</u> 37.5	<u>117,115.</u>	<u>24,562.</u>	<u>0.</u>

Total number of other employees paid over \$50,000 ▶	<u>None</u>			

Part II - A 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
<u>Orr Associates</u> <u>Washington, DC 20007</u>	<u>Event Organization</u>	<u>128,250.</u>

Total number of others receiving over \$50,000 for professional services ▶	<u>None</u>	

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>The Catered Affair</u> <u>Accord MA, 02018</u>	<u>Catering</u>	<u>87,462.</u>

Total number of other contractors receiving over \$50,000 for other services ▶	<u>None</u>	

Part III Statements About Activities (See instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		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) See Line 3a Stmt	X	
b Do you have a section 403(b) annuity plan for your employees?	X	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See 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). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

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

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

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,260,469.	1,673,981.	1,835,610.	2,760,767.	8,530,827.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	214,800.	224,915.	198,735.	219,390.	857,840.
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	38,420.	26,299.	52,339.	109,478.	226,536.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets				100.	100.
23 Total of lines 15 through 22	2,513,689.	1,925,195.	2,086,684.	3,089,735.	9,615,303.
24 Line 23 minus line 17	2,298,889.	1,700,280.	1,887,949.	2,870,345.	8,757,463.
25 Enter 1% of line 23	25,137.	19,252.	20,867.	30,897.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	175,149.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	104,702.
c Total support for section 509(a)(1) test. Enter line 24, column (e)		26c	8,757,463.
d Add: Amounts from column (e) for lines:	18 226,536. 19	26d	331,338.
	22 100. 26b 104,702.	26e	8,426,125.
e Public support (line 26c minus line 26d total)		26f	96.22 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

27 Organizations described on line 12:	a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____		
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. (2004) _____ (2003) _____ (2002) _____ (2001) _____			
c Add: Amounts from column (e) for lines:	15 _____ 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 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See 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?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain. (If you need more space, attach a separate statement) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	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? If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	32d	
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? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----	33h	
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? If you answered 'Yes' to either 34a or b, please explain using an attached statement.	34b	
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 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 –		
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	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.		

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4 -Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable 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 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:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

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

Schedule of Gains and Losses from
Sale of Assets Other than Inventory

2005

▶ Attach to return

Name Robert F. Kennedy Memorial	Employer Identification Number 13-2522784
---	---

Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
Publicly Traded Securities	850,000.	Cost	746,914.
		Selling Expenses	
		Basis	746,914.

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----

Total Securities 850,000. 746,914.

Gain or (Loss) from Sale of Securities 103,086.

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	Depreciation Basis
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----
-----	-----	-----		-----	-----

Total Other Assets

Gain or (Loss) from Sale of Other Assets

Form 990, Page 2, Part II, Line 43

Other Expenses Stmt

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Other expenses not covered above (itemize):				
Bank and other fees	51,020.	1,798.	5,357.	43,865.
Staff training	4,334.	3,480.	159.	695.
Temp services	6,992.	224.	6,598.	170.
Total	<u>62,346.</u>	<u>5,502.</u>	<u>12,114.</u>	<u>44,730.</u>

Form 990, Page 5, Part V-A

List of Officers, Etc. Statement

(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 and deferred compensation	(E) Expense account and other allowances
<u>Sen. Edward M. Kennedy</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Kerry Kennedy</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>4</u>	<u>50,000.</u>	<u>0.</u>	<u>0.</u>
<u>Mrs. Robert F. Kennedy</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>10</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Hon. John R. Lewis</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Michael Posner</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Jack Quinn</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Marvin S. Rosen</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Dr. Jeffrey Sachs</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>David F. Stein</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>President</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Elizabeth Stevens</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Wm. J. vanden Heuvel</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Anthony Williams</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Secretary</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990, Page 5, Part V-A

Continued

List of Officers, Etc. Statement

(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 and deferred compensation	(E) Expense account and other allowances
<u>Lynn Delaney</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Executive Dir.</u> <u>37.5</u>	<u>144,264.</u>	<u>30,257.</u>	<u>0.</u>
<u>Harry Belafonte</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Kevin O'Sullivan</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>
<u>Dr. Dean W. Rudoy</u> <u>1367 Connecticut Ave., NW</u> <u>Washington, DC 20036</u>	<u>Board Member</u> <u>2</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>

Form 990, Page 8, Part VIII

Relationship of Activities to the Accomplishment of Exempt Purposes Statement

Line Number ▼	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).
	<u>society must assure all an equal opportunity. Such awards are</u> <u>part of the Organization's exempt purpose.</u>

Form 990, Page 1, Part I, Line 9

Special Events and Activities Statement

List of Three Largest Events and Type and Number of Others	Gross Receipts	Less Contributions	Gross Revenue	Less Direct Expenses	Net Income (Loss)
<u>HP Golf</u>	<u>504,300.</u>	<u>327,895.</u>	<u>176,405.</u>	<u>256,206.</u>	<u>-79,801.</u>
<u>Baseball</u>	<u>49,680.</u>	<u>44,960.</u>	<u>4,720.</u>	<u>25,020.</u>	<u>-20,300.</u>
Total	<u>553,980.</u>	<u>372,855.</u>	<u>181,125.</u>	<u>281,226.</u>	<u>-100,101.</u>

Form 990, Page 4, Part IV, Line 54

Investments - Securities Statement

Line 54 – Investments - Securities:	Beginning of Year	End of Year
<u>Commons stocks</u>	<u>1,665.</u>	<u>0.</u>
<u>Mutual funds</u>	<u>1,440,159.</u>	<u>643,811.</u>
Total	<u>1,441,824.</u>	<u>643,811.</u>

Form 990, Page 4, Part IV, Lines 57a & 57b
Land, Buildings and Equipment Statement

	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Furniture & Equipment	54,020.	54,020.	0.
Leasehold Improvement	10,350.	10,350.	0.
Total	<u>64,370.</u>	<u>64,370.</u>	<u>0.</u>

Form 990, Page 4, Part IV, Line 58
Other Assets Statement

Line 58 - Other Assets:	Beginning of Year	End of Year
Deposits	6,646.	6,646.
Other Assets	2,925.	2,925.
Fine Art	46,800.	46,800.
Total	<u>56,371.</u>	<u>56,371.</u>

Explanation Statement

Form/Line: Form 990, Part V-A line 75b
 Explanation of: Relationship of Officers, Trustees, & Highly Compensated Employees

Mrs. Robert F. Kenndy is on the Board of Directors as well as her brother-in-law, Senator Edward M. Kennedy, as well as her daughter, Kerry Kennedy.

Explanation Statement

Form/Line: Schedule A, Page 2, Part III Line 3a
 Explanation of: How We Determine Which Recipients Qualify to Receive Payments

The Memorial determines the recipients of grants as follows:
After an extensive and competitive process of review and selection, the Memorial presents awards to individuals and organizations to recognize their outstanding and courageous work in the field of human rights and social justice.

As an extension of the programmatic mission of the Memorial, occassional grants are provided to individuals and organizations to further their critical efforts in the field of human rights and social justice.

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
Unrealized loss on investments	-79,281.
Total	<u>-79,281.</u>

Supporting Statement of:

Form 990 p 2/Line 22-Cash

Description	Amount
Jim Wooten, Washington, DC - Human Rights Book	1,500.
Geoffrey Stone, Chicago, IL - Human Rights Book	1,500.
Univ of MT Fndn, Missoula, MT - Human Rights Journalism	500.
Mark Fiore, San Francisco, CA - Human Rights Journalism	1,000.
Radio Diaries, New Yor, NY - Human Right Journalism (HRJ)	1,000.
Daniel Zwerdling, Bethesda, MD - HRJ	1,000.
Manny Crisostomo, Sacramento, CA - HRJ	1,000.
Greg Barker, London, England - HRJ	1,000.
Ofra Bikel, New York, NY - HRJ	1,000.
Celia Dugger, Pelham, NY - HRJ	1,000.
Robert Gauthier, Los Angeles, CA - HRJ	2,000.
LA Times, Los Angeles, CA - HRJ	2,000.
Crandall High School, Crandall, TX - HRJ	1,000.
Hillcrest High School, Springfield, MO - HRJ	1,000.
American Rights at Work, Washington, DC - HR Award	500.
Torture Abolition & Survivors Coalition, Washington, DC - HR Award	200.
Stephen Bradberry, New Orleans, LA - HR Award	30,000.
Rigoberta Menshu, Codigo, Mexico - Honorarium - STTP	10,000.
Stacey Carrasco, San Francisco, CA - Education Award	2,000.
Krishtine De Leon, Daly City, CA - Education Award	2,000.
Erwin Laus, San Francisco, CA - Education Award	2,000.
Ramal Lamar, Berkeley, CA - Education Award	2,000.
Total	<u>65,200.</u>

Supporting Statement of:

Form 990 p 2/Line 25 column (B)

Description	Amount
Executive Director's compensation/benefits 50%	87,261.
Board member consulting fee - 100%	50,000.
Total	<u>137,261.</u>

Supporting Statement of:

Form 990 p 2/Line 25 column (C)

Description	Amount
Executive Director's comp/benefits - 45.3%	79,058.
Total	<u>79,058.</u>

Supporting Statement of:

Form 990 p 2/Line 25 column (D)

Description	Amount
Executive Director's comp/benefits - 4.7%	8,202.
Total	<u>8,202.</u>

Supporting Statement of:

Form 990 p 5/Part V-A, Compensation-7

Description	Amount
Kerry Kennedy - Consulting fee for Speak Truth to Power	50,000.
Total	<u>50,000.</u>

Supporting Statement of:

Form 990 p 5/Part V-A, Compensation-18

Description	Amount
Salary	144,014.
Bonus	250.
Total	<u>144,264.</u>

Supporting Statement of:

Form 990 p 5/Part V-A, Column (D)-18

Description	Amount
Health insurance	17,456.
Dental insurance	2,404.
Life insurance, LTD and AD&D	1,815.
Pension contribution	8,582.

Continued

Supporting Statement of:

Form 990 p 5/Part V-A, Column (D)-18

Description	Amount
Total	<u>30,257.</u>

Additional Information For Tax Return

Robert F. Kennedy Memorial

13-2522784

Form 990 p 5: Part IV-A, N/A

Alabama
Alaska
Arizona
Arkansas
California
Connecticut
District of Columbia
Florida
Georgia
Illinois
Kansas
Kentucky
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
Tennessee
Utah
Virginia
Washington
West Virginia
Wisconsin

Ln 55 & 57 Stmt: Line 57, Description-1

Furniture and equipment are recorded at cost and depreciated over estimated useful lives of five to ten years using the straight-line depreciation method. Leashold improvements are amortized over the remaining life of the lease. All acquisitions greater than or equal to \$3,000 with an expected life greater than one year are

Additional Information For Tax Return

Robert F. Kennedy Memorial

13-2522784

Ln 55 & 57 Stmt: Line 57, Description-1 (Continued)

capitalized.