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.

2005
Open to Public Inspection

A	For the 2	DO5 calendar year, or tax year beginning and end	ing		·	
В	Check if applicable	Please Use IRS		D Employer id	entification number	
	Address change	John John John John John John John John			069810	
2	Name change	type See Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone r	number	
	Initial return	Specific 633 COURT STREET, 16TH FLOOR		610-4	178-6920	
	Final return	linstruc- tions City or town, state or country, and ZIP + 4		F Accounting meth		
	Amende return	READING, PA 19001		Other (specify)		
	Applicat pending	 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 	Hand Lare not appli	cable to sect	ion 527 organizations.	
		The state of the	H(a) Is this a group re			
			H(b) If "Yes," enter nu			
_			H(c) Are all affiliates in (If "No," attach a	ncluded?] list)	√A ∐Yes ∭No	
	Check he	_ ·	H(d) is this a separate	return filed by	an or-	
	-	on need not file a return with the IRS; but if the organization chooses to file a return, be	ganization cover			
	sure to iii		Group Exemption		N/A	
	0				ion is not required to attach	
_		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balan	Sch. B (Form 99	U, 99U-EZ, UI 8	990-77).	
			ices .			
	1	Contributions, gifts, grants, and similar amounts received: Direct public support	7,7	17		
	a	Indirect public support 1b	,,,	'''		
	D C	Government contributions (grants)	483,9	17.		
	J d	Total (add lines 1a through 1c) (cash \$ 491,634. noncash \$) 1d	491,634.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		′ 10 2	131/0310	
	3	Membership dues and assessments		3	5,009.	
	4	Interest on savings and temporary cash investments		4	6,297.	
	5	Dividends and interest from securities	5	157.		
	6 a	Gross rents 6a	rents 6a			
	b	Less: rental expenses · 6b				
	C	Net rental income or (loss) (subtract line 6b from line 6a)	6c	<u> </u>		
ف	7	Other investment income (describe		_) 7		
Revenue	8 a	Gross amount from sales of assets other (A) Securities	(B) Other			
ě		than inventory 8a				
_	b	Less: cost or other basis and sales expenses 8b				
	C .	Gain or (loss) (attach schedule)				
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))		<u>8d</u>		
	9	Special events and activities (attach schedule). If any amount is from gaming, check here Gross revenue (not including \$ 0 • of contributions	. —			
	a	Gross revenue (not including \$ of contributions reported on line 1a) 9a	13,2	95		
	Ь	Less: direct expenses other than fundraising expenses 9b	5,0			
	C		TATEMENT		8,241.	
	10 a	Gross sales of inventory, less returns and allowances 10a		_	<u> </u>	
	Ь	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10	Da)	10c		
	11	Other revenue (from Part VII, line 103)		11		
_	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	HEIVED_	12	511,338.	
t/s	13	Program services (from line 44, column (B))	1 5 2006	13	481,091.	
Se	14	Management and general (from line 44, column (C))	1 5 2006	14	31,883.	
Expenses	15	Fundraising (from line 44, column (D))	T 0 5000 18	15	<u> 19,163.</u>	
ŭ		Payments to affiliates (attach schedule)	WEAT TIT	16	F00 400	
_	17	Total expenses (add lines 16 and 44, column (A))	MEN, UT	17	532,137.	
9	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	<u> </u>	
Net	19	Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in not assets or fund balances (attach explanation) CER C	ma malente	2 19	389,870.	
_ <			STATEMENT		<u>2,766.</u>	
523	21 001 03-06	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	371,837. Form 990 (2005)	
02-	03-06	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.			FUHII 330 (2005)	

Part II Statement of Functional Expenses All organizations must complete column and (4) organizations and section 4947(a

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.

	Functional Expenses and (4) org	anizations and section 4947	(a)(1) nonexempt charitable	trusts but optional for other	S.
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					
	(cash \$ 0 • noncash \$ 0 •					
	If this amount includes foreign grants, check here	22				
23	Specific assistance to individuals (attach		-			
	schedule)	23				
24	Benefits paid to or for members (attach			-		
	schedule)	24				
25	Compensation of officers, directors, etc. * *	25	66,090.	59,481.	3,305.	3,304.
26	Other salaries and wages	26	311,266.	293,838.	7,908.	9,520.
27	Pension plan contributions	27				
28	Other employee benefits	28	42,013.	39,798.	990.	1,225.
29	Payroll taxes	29	31,442.	29,474.	915.	1,053.
30	Professional fundraising fees	30				
31	Accounting fees	31	13,130.		13,130.	
32	Legal fees	32				
33	Supplies	33	10,004.	9,706.	138.	160.
34	Telephone	34	8,866.	8,311.	258.	297.
35	Postage and shipping	35	2,589.	2,428.	74.	87.
36	Occupancy	36	9,600.	8,999.	279.	322.
37	Equipment rental and maintenance	37	3,073.	2,881.	89.	103.
38	Printing and publications	38	4,017.	3,765.	117.	135.
39	Travel	39	3,603.	3,378.	104.	121.
40	Conferences, conventions, and meetings	40	4,636.	4,346.	135.	155.
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	891.		891.	
43	Other expenses not covered above (itemize).					
	OTHER CONTRACTED FEES	43a	105.	99.	2.	4.
ı	DUES AND SUBSCRIPTIONS	43b	1,603.		1,603.	
	PARKING	43c	9,911.	9,291.	288.	332.
(OPEN HOUSE EXPENSE	43d	2,156.			2,156.
(OTHER EXPENSES	43e	1,492.		1,492.	
1	INSURANCE	43f	5,650.	5,296.	165.	189.
	9	43g				
44	Total functional expenses. Add lines 22					
	through 43 (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13-15)	44	532,137.	481,091.	31,883.	19,163.
Jo	int Costs. Check D If you are following					
Are	any joint costs from a combined educational campai			oorted in (B) Program servi	ces? ▶□	Yes X No
	Yes," enter (i) the aggregate amount of these joint cos			(ii) the amount allocated to		N/A ;
(iii) the amount allocated to Management and general \$		N/A ; and (iv) the amount allocated to		N/A

SEE STATEMENT 3

**

523011

Form **990** (2005)

Form 990 (2005)	BERKS	CONNECTIONS/	PRETRIAL	SERVICES
		COMMICTIONDY	TITITITIE	DHILATORD

<u>23-1969810</u>

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.

	at is the organization's primary exempt purpose? EE ATTACHED NARRATIVE.	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) canizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	VOLUNTEER RECRUITMENT AND TRAINING - SEE ATTACHED NARRATIVE	
	(Grants and allocations \$) If this amount includes foreign grants, check here	79,124.
b	CRIMINAL & JUVENILE JUSTICE PROGRAMS - SEE ATTACHED NARRATIVE	
		350 515
_ c	(Grants and allocations \$) If this amount includes foreign grants, check here ► □ CRIME AND DELINQUENCY COUNSELING AND PREVENTION - SEE	350,515.
Ī	ATTACHED NARRATIVE.	
	<u> </u>	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	51,452.
d		
	(Grants and allocations \$) If this amount includes foreign grants, check here	
е	Other program services (attach schedule)	
	(Grants and allocations \$) If this amount includes foreign grants, check here	
<u>f</u>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	481,091.
		Form 990 (2005)

Part IV Balance Sheets (See the instructions.) Note: Where required, attached schedules and amounts within the description column (A) (B) End of year should be for end-of-year amounts only. Beginning of year 45 45 Cash - non-interest-bearing 396,490 240,028. 46 Savings and temporary cash investments 46 47a 47 a Accounts receivable Less allowance for doubtful accounts 47b 47c 48 a Pledges receivable 48a b Less: allowance for doubtful accounts 48b 48c 49 Grants receivable 49 Receivables from officers, directors, trustees, 50 and key employees 50 51 a Other notes and loans receivable 51a Less allowance for doubtful accounts 51b 51c Inventories for sale or use 52 52 5,782 2,532. Prepaid expenses and deferred charges 53 53 Cost X FMV 6 STMT 101,966 54 Investments - securities 54 55 a Investments - land, buildings, and equipment basis 55a b Less: accumulated depreciation 55b 55c 56 Investments - other 56 57a 89,228 57 a Land, buildings, and equipment basis 48,444 3,175 40,784. b Less. accumulated depreciation STMT 4 57b 57c Other assets (describe 58 58 405,447 Total assets (must equal line 74) Add lines 45 through 58 59 385,310. 60 Accounts payable and accrued expenses 841 60 61 Grants payable 61 62 Deferred revenue 62 Liabilities Loans from officers, directors, trustees, and key employees 63 64 a Tax-exempt bond liabilities 64a b Mortgages and other notes payable 64b SEE STATEMENT 5 14,736. 13,473. Other liabilities (describe 65 65 15,577. 13,473. Total liabilities. Add lines 60 through 65) 66 Organizations that follow SFAS 117, check here \(\bigcup X \) and complete lines 67 through 69 and lines 73 and 74. Net Assets or Fund Balances 389,870 371,837. 67 Unrestricted 67 68 Temporarily restricted 68 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here
and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 70 71 Paid-in or capital surplus, or land, building, and equipment fund 71 72 Retained earnings, endowment, accumulated income, or other funds 72 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) 389,870 371,837. 73 Total liabilities and net assets/fund balances. Add lines 66 and 73 405,447 74 385,310.

Form 990 (2005) BERKS CONNECTIONS/PRE	TRIAL SERVICE	S	23-1969	<u>810</u>		age 6
Part V-A Current Officers, Directors, Trustees, and Ko			- 1		Yes	No
75 a Enter the total number of officers, directors, and trustees permitted	to vote on organization bu	siness at board				,
meetings .		▶	16			
b Are any officers, directors, trustees, or key employees listed in Form						
listed in Schedule A, Part I, or highest compensated professional ar						
Part II-A or II-B, related to each other through family or business relative individuals and explains the relationship(s)	tionships? If "Yes," attach	a statement that i	dentifies	756		v
			ì	75b		<u> </u>
c Do any officers, directors, trustees, or key employees listed in Form		•	, i			
listed in Schedule A, Part I, or highest compensated professional ar Part II-A or II-B, receive compensation from any other organizations,	•					
organization through common supervision or common control?	Whether tax exempt or tax	abic, irial are relat		75c		X
Note. Related organizations include section 509(a)(3) supporting organizations	ganizations.		·			
If "Yes," attach a statement that identifies the individuals, explains the relation	ship between this organizatior	and the other organ	ization(s), and			
describes the compensation arrangements, including amounts paid to each i	ndividual by each related orga	nızatıon.				
d Does the organization have a written conflict of interest policy?		· · · · · · · · · · · · · · · · · · ·		75d	X	
Part V-B Former Officers, Directors, Trustees, and Ke						
Benefits (If any former officer, director, trustee, or key eight the year, list that person below and enter the amount of co						
the year, list that person below and enter the amount of co	The isauon of other benef	its in the appropri	(D) Contributions	_) Expe	<u> </u>
(A) Name and address	(B) Loans and Advances	(C) Compensation	employee benefit	à	count	and
NONE	-		compensation plan		r allow	ances
<u>-</u>						
				╅		
			1			
				+-		
	1					
				<u> </u>		
	<u> </u>			-		
				1		
				-		
			l			
		ŀ				
Part VI Other Information (See the instructions.)		•	•	•	Yes	No
76 Did the organization engage in any activity not previously reported t	o the IRS? If "Yes," attach	a detailed				
description of each activity				76		X
77 Were any changes made in the organizing or governing documents	but not reported to the IRS	3? .	. [77		X
If "Yes," attach a conformed copy of the changes						
78 a Did the organization have unrelated business gross income of \$1,00	00 or more during the year	covered by this re		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 cont				79		<u> </u>
80 a Is the organization related (other than by association with a statewing		· -	ion			
membership, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt orga	anization?		80a		<u>X</u>
b If "Yes," enter the name of the organization ► N/A		<u> </u>				
91 a Foton disease an indicate a laborate and the control of the C	_ and check whether it is [lexemptor L_	nonexempt			
81 a Enter direct or indirect political expenditures. (See line 81 instruction	15)	81a	0.	81b		x
b Did the organization file Form 1120-POL for this year? 523161/02-03-06					990	

For	n 990 (2005) BERKS CONNECTIONS/PRETRIAL SERVICES	23-1969	9810	Р	age 7
Pá	rt 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 a	t substantially			
	less than fair rental value?		82a		X
t	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	
t	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	83b		<u> </u>
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
t	, , , , , , , , , , , , , , , , , , , ,		1		
	tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	85a		
t	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		ļ
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization re	eceived a			
_	waiver for proxy tax owed for the prior year	NT / N			
	Dues, assessments, and similar amounts from members Section 160(a) lebburg and college average the section of	N/A N/A	-		'
	Section 162(e) lobbying and political expenditures Aggregate pendelustible expenditures 6032(e)(1)(A) dues patieses		-		!
•	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices Taxable amount of lobbying and political expenditures (line 85d less 85e) 85e 85f	N/A N/A	1		,
'	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g	-	'
t I		II/ A	009		<u></u>
•	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	-17			<u> </u>
	line 12 86a	N/A			:
t		N/A			
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a	N/A			
t	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or part	nership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.77	01-3?			
	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 ▶	<u> </u>			٠ .
t	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		<u> </u>
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	_			0.
	sections 4912, 4955, and 4958 Enter [.] Amount of tax on line 89c, above, reimbursed by the organization	<u> </u>			0.
	List the states with which a copy of this return is filed $\triangleright PA$		_		
t		90ь			14
91 a			1 78-	692	
	Located at ▶ 633 COURT STREET, 16TH FLOOR, READING, PA	ZIP + 4 ▶ 1			
t	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			Yes	No
	account)?	_	91b		Х
	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				.
C	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c	L	X
	If "Yes," enter the name of the foreign country ▶N/A			_	
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	<u>N/</u>		1057
			Form	990	(2005)

Preparer's

signature

yours if

Firm's name (or

self-employed), address, and

G.

WYOMISSING,

2650 WESTVIEW DRIVE

KOCH &

PA 19610-1187

ASSOCIATES

Paid

Preparer's

Use Only

523163 02-03-06

Form 990 (2005) BERKS CONNECTIONS/PRETRIAL SERVICES 23-1969810 Analysis of Income-Producing Activities (See the instructions.) Part VII Unrelated business income Excluded by section 512, 513, or 514 Note: Enter gross amounts unless otherwise (E) (C) Exclusion (A) (B) (D) indicated. Related or exempt Business code Amount Amount function income 93 Program service revenue: f Medicare/Medicaid payments g Fees and contracts from government agencies 5,009 Membership dues and assessments 6,297 Interest on savings and temporary cash investments 14 157 Dividends and interest from securities 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 Other investment income Gain or (loss) from sales of assets other than inventory 8,241 101 Net income or (loss) from special events Gross profit or (loss) from sales of inventory 103 Other revenue. 0. 6,454 Subtotal (add columns (B), (D), and (E)) 19,704 Total (add line 104, columns (B), (D), and (E)) 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.) Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's Line No. exempt purposes (other than by providing funds for such purposes). SUPPORT SERVICES NECESSARY TO MAINTAIN AN EQUITABLE EMPLOYMENT PROGRAM AND AN ADEQUATE WORKING ENVIRONMENT AND COORDINATION TO CARRY FORWARD THE ORGANIZATION PURPOSE. Information Regarding Taxable Subsidiaries and Disregarded Entities (See the Instructions.) (B) Percentage of (D) Total income (E) End-of-vear (A)
Name, address, and EIN of corporation. ownership interest partnership, or disregarded entity % N/A % Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions) Part X (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes X No X No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions) including accompanying schedules and statements, and to the best of my knowledge and belief, it is true ased on all information of which preparer has any knowledge Under penalties of perjury, I declare that I have examined this correct, and complete Declaration of preparer (other than office Please 106 Susan D. Stalnecker Sign Trasurer Date Here Signature of officer Type or print name and title.

Preparer's SSN or PTIN

Phone no. \blacktriangleright (610)678-9700

Check if

employed >

EIN ▶

self-

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

	BERKS CONNECTIONS/PRETRIA	L SERVICES		<u>23 19698</u>	310
Part I	Compensation of the Five Highest Paid Emp (See page 1 of the instructions. List each one. If there are none, e	nter "None.")	Officers, Direc		
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE		-			
			<u></u>		-
	- 	_			
				-	
		-			
Total number of over \$50,000	f other employees paid	0			
Part II-A	Compensation of the Five Highest Paid Inde (See page 2 of the instructions. List each one (whether individuals	•		onal Servic	es
	(a) Name and address of each independent contractor paid more th	an \$50,000	(b) Type of s	service	(c) Compensation
NONE					
	f others receiving over fessional services	0	,		
Part II-B	Compensation of the Five Highest Paid Inde (List each contractor who performed services other than profession firms. If there are none, enter "None." See page 2 of the instruction	onal services, whether individu		ervices	
	(a) Name and address of each independent contractor paid more th	an \$50,000	(b) Type of s	service	(c) Compensation
NONE					
				-	<u>-</u>
Total number of	f other contractors receiving over			1	
\$50,000 for oth		0			,

Sched	lule A (F	prm 990 or 990-EZ) 2005 BERKS CONNECTIONS/PRETRIAL SERVICES 23-196	981	0 F	age 2
Par	t III	Statements About Activities (See page 2 of the instructions.)		Yes	No
1 D	uring the	e year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence			
-		nion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
		activities 🕨 \$ \$ (Must equal amounts on line 38, Part VI-A, or	ŀ		
		art VI-B.)	1_	_	X
	-	ions that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	•	"Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2 D	uring the	e year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such			
р	erson is	affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes,"			
		detailed statement explaining the transactions.) lange, or leasing of property?			x
a o	aic, exci	laritye, or leasing or property:			
h I	endina c	of money or other extension of credit?	2b		X
• -	oog c				
c F	urnishin	g of goods, services, or facilities?	2c		X
d P	ayment	of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X	
еT	ransfer o	of any part of its income or assets?	2e	<u> </u>	X
3 a D	о уои т	ake grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how		l	
•		mine that recipients qualify to receive payments.)	3a		X
		ave a section 403(b) annuity plan for your employees?	3b		X
	-	e year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
		naintain any separate account for participating donors where donors have the right to provide advice			
-		e or distribution of funds?	4a 4b		X
		rovide credit counseling, debt management, credit repair, or debt negotiation services?	1 40		
Par	rt IV	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
The o	rganızatı	on 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	Ш	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	X	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	H	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)			
12	ш	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 descr	iped in:		
		(1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that described the section 509(a)(2) is called the section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2).			
		the type of supporting organization: Type 1 Type 2 Type 3			
		Provide the following information about the supported organizations. (See page 6 of the instructions.)			
		(a) Name(s) of supported organization(s)		ne num	
		(a) name(a) or supported organization(a)	fr	om ab	ove
14		An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)			
52311	1	Only Alfano	000	000 5	

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: N/A (2001)c Add: Amounts from column (e) for lines: 27c N/A d Add: Line 27a total and line 27b total 27d e Public support (line 27c total minus line 27d total) 27e N/A f Total support for section 509(a)(2) test; Enter amount on line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 27h h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 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

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.

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30	1	
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		:
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
			_	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2005

J	1	Α	

Part VI-A	Lobbying Expenditures by Electing Pub	lic Charities	(See page 9 of the instructions.)	
	(To be completed ONLY by an eligible organization that filed	d Form 5768)		
Check ▶ a 🗌	if the organization belongs to an affiliated group.	Check ► t	b 🔲 if you checked "a" and "limite	d control" pr

Ch	eck ⊳a	If the organization belong	s to an affiliated group. Check	ъ 🗀	ıf you ch	ecked "a" and "limited control	provisions apply.
			Lobbying Expenditures ures' means amounts paid or incurred.)			(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 37 38 39 40 41	Total lobb Total lobb Other exe Total exer Lobbying If the amo Not over \$5 Over \$500,0	rying expenditures to influence bying expenditures to influence bying expenditures (add lines 36 mpt purpose expenditures (add nontaxable amount. Enter the abount on line 40 is -	public opinion (grassroots lobbying) a legislative body (direct lobbying) 5 and 37)		36 37 38 39 40	N/A	electing organizations
42 43 44	Over \$1,500 Over \$17,00 Grassroot Subtract I	0,000 but not over \$17,000,000 00,000 Is nontaxable amount (enter 25 ine 42 from line 36. Enter -0- if ine 41 from line 38. Enter -0- if	\$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 % of line 41) line 42 is more than line 36		42 43 44		

4-Year Averaging Period Under Section 501(h)

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

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))				, ,	0.
50 Grassroots lobbying expenditures					0.

| Part VI-B | Lobbying Activity by Nonelecting Public Charities

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

N/A

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

Yes	No	Amount
L		0.

		VII Information Reo	BERKS CONNECTION garding Transfers To and zations (See page 12 of the instru	Transactions and	SERVICES 23-19 I Relationships With Noncharit	6981 able	<u>) P</u>	age 6
51	Di		rectly or indirectly engage in any of t		organization described in section			
ŲΙ			section 501(c)(3) organizations) or in		_			
		• •	ganization to a noncharitable exempt		ilitical organizations?	Г	Yes	No
а		ansiers from the reporting of t i) Cash	ganization to a noncharitable exempt	organization of,		51a(i)	103	X
	-	•				a(ii)		
		i) Other assets				a(11)		X
b		her transactions:				k/3		v
	_	•	ts with a noncharitable exempt organ	ization		b(i)		X
	•	•	noncharitable exempt organization			b(ii)		<u>X</u>
	•	i) Rental of facilities, equipme	•			b(iii)		X
	•	Reimbursement arrangeme	nts			b(iv)		X
	•) Loans or loan guarantees				b(v)		<u>X</u>
	•	•	membership or fundraising solicitation			b(vi)		<u>X</u>
C			mailing lists, other assets, or paid en	· -		C		<u>X</u>
d				* *	llways show the fair market value of the			
	-		given by the reporting organization.	•		_		
			nent, show in column (d) the value of	the goods, other assets, or			N/A	
Line		(b) Amount involved	(c) Name of noncharitable exe	mpt organization	(d) Description of transfers, transactions, and s	sharing arr	angeme	ents
	_							
			3111 31 31			_		
		-				-		
				·				
							-	
52 a	ls	the organization directly or in-	directly affiliated with, or related to, o	ne or more tax-exempt org	anizations described in section 501(c) of the			
		ode (other than section 501(c)			>	Yes	X	No
b		"Yes," complete the following s			, _			
		(a)		(b)	(c)			
		Name of org	ganization	Type of organization	Description of relationsh	пр		
							·	
	_							
		· · · · · · · · · · · · · · · · · · ·			-			
					_			
	_							
			· · · · · · · · · · · · · · · · · · ·					
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Amount Of Depreciation)	0	J	J	0		J		0	0	O	0	0	į.	0	0	0	0
Current Sec 179						,	1											·
Accumulated Depreciation	325.	1,920.	125.	126.	770.	1,214.	2,138.	168.	1,086.	1,086.	405.	249.	364.	227.	1,045.	611.	298.	9,995.
Basis For Depreciation	325.	1,920.	125.	126.	770.	1,214.	2,138.	168.	1,086.	1,086.	405.	249.	364.	227.	1,045.	611.	298.	9,995.
Reduction In Basis	,		1				,	1	: : :		1 1	ſ	OF M PP MINIMUM STORE PROPER APPARE OF	tig typicati Amagum to tri m	1	i i	,	
Bus % Excl		1				1		1	1	6 8 9	1		1	A cettain spinister - proposess	an absolute to the same		!	
Unadjusted Cost Or Basis	325.	1,920.	125.	126.	770.	1,214.	2,138.	168.	1,086.	1,086.	405.	249.	364.	227.	1,045.	611.	298.	9,995.
No	16_	16	16_	16	16_	16_	16_	16	16	16	16	16	16	16	16	16	16	16
Life	00.7	7.00_	7.000	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00		7.00	7.00	7.00	5.00
Method	3SI	3SL	4SL	4SL	4SL	4SL	4SL	4SL	4SI.	4SL	4SL	4SI	4SL	4SI	4SI	4SL	5 <u>S</u> T	4SL
Date Acquired	020893 <u>s</u> r	121693SL	120294SL	1,20294SL	120294SL	120294SL	120294SL	120294SL	120294SL	12029,	12029	120294SL	120294SL	120294SL	120294SL	120294SL	121995SL	120294SL
Description	1HON PNEUMATIC CHAIR	STATEEN HON SIDE 2CHAIRS		SCREEN PROJECT, 4HANGING		FWO 66 X 30 LIGHT OAK 6DESKS	TEOCKING FILE CAB.	80NE CHAIR - CLERK	THREE RECTANGULAR 9FOLDING TABLES	THREE TRAFEZOID 10FOLDING TABLES	RECTANGULAR FOLDING	∞	TWO 29" OVERHEAD 13STANDS	COAT AND UMBRELLA 14RACK/STAND	15FOUR_ARM CHAIRS		4-DRAWER LATERAL FILE	18KONICA 6090 COPIER
Asset				1			i		-	⊣ :	H ;	۲		~ .	 ,	Η,	ਜ _਼	1

528102 01-06-06

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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~ :

Asset No Description	Date Acquired	Method	Lıfe	So S	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of - Depreciation
	12199	5SL	7.00	16	1,902.	1	77	1,902.	1,902.		• 0
SIX SIDE CHAIRS W/	12199	5SL	7.00	16	1,188.	- Common de comm	and or the second second second second	1,188.	1,188.		0.
21LOVESEAT SOFA_W/_TRIM	M 121995SL	SIL	7.00	16	744.			744.	744.	3 8	0.
22OAK_END_TABLE (4)	121995SL		7.00	16	1,284.			1,284.	1,284.		0
23TWO_SUPER_SORTERS	121995SL	SSL	0.0.7	16_	278.	1	1	278.	278.	1	0
24	121995SL	SSL	0.07	1.6_	560.		!	. 560	. 260.	-	0
25CASE 25CASE	12199	28r		16	385.			385.	385.		0.
26TWO SIGN-IN/OUT BOAR	BOARDS121995SL	ZSL	0.07	16	. 318.			318.	318.		0
2720 STACK CHAIRS W/A	ARM121995SL	SSL	7.00	16	8,920.))	1	8,920.	8,920.		0
JRE CLER	110196SL	SSL	7.00	16	137.	1	1	137.	137.		0
∞	111496SL	SSL	7.00	16	305	2	3 4 4	305.	305		0.
	111496SL	SSL	7.00	1,6	479.	Ė	1	479.	479.		0
L33 GATEWAY FILLY PC	UM 112696SL	JSIT .	2.00	1,6	3,806.	i.		3,806.	3,806.		0.
PCI NETWO	112296SL	SSL	2.00	1,6	402.			402.	402.		0.
33WITH MMX	121197SL	ZIL	2 • 00	16	3,293.		!	3,293.	3,293.		0
34HP COMPUTER W/ MONITOR040302SL	OR040302	SSL	2.00	16	.520.			520.	286.		104.
35HP 940C INKJET PRINT	PRINTERO 40302SL	SIL	5.00	16	180.	1	1	180.	.66		36.
36QUICKBOOKS 2002	040302SL	SI	3.00	16	191.			191.	176.		15.

528102 01-06-06

(D) - Asset disposed

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Amount Of . Depreciation	41.	284.	0	891.		;						
Current Sec 179			, ,	0						_		
Accumulated Depreciation	. 96573.	95.	, , , , , , , , , , , , , , , , , , ,	47,553.	1 .	,		4				
Basis For Depreciation	205.	1,422.		89,228.		J 97	1	i t	4		· · · · ·	1
Reduction In Basis	,	1	·	0		1		1		i i		ı
Bus % Excl	,	!	ı	i	and the second s	\$ 1 \$		a division in	affection a			
Unadjusted Cost Or Basis	205.	1,422.	38,500.	89,228.		1			1			
No No	16 <u> </u>	16 16		ı		1			1			1
Life	5.00_16	5.00	00	:		ſ	1		, 			
Method		1	! !		1	;	1			t general as an annual as		3. 13. 14.
Date Acquired	090402SL 012203SL	091404SL 042304SL	123105SL		;		1	!	1	· · · · · · · · · · · · · · · · · · ·		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Description	COMPAQ COMPUTER W/ 37MONITOR & HP PRINTER C 20 IPM ETHERNET LASER 38PRINTER	ER. PHONES	IIAL CASE HEMENT SOFTWARE PAL 990 PAGE 2	DEPR								
Asset	m m	ω 4	41		!	1	;	-				

528102 01-06-06

FORM 990 S	PECIAL EVE	NTS AND ACTI	(VITIES	STA'	TEMENT 1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
ANNUAL DINNER COSTUME PARTY	12,360. 935.		12,360. 935.	4,300. 754.	8,060. 181.
TO FM 990, PART I, LINE 9	13,295.		13,295.	5,054.	8,241.
FORM 990 OTHER CHAN	GES IN NET	ASSETS OR F	FUND BALANC	ES STA	TEMENT 2
	GES IN NET	ASSETS OR F	FUND BALANC		TEMENT 2
FORM 990 OTHER CHAN DESCRIPTION OTHER CHANGES IN NET ASSET NET GAIN ON INVESTMENTS		ASSETS OR F	FUND BALANC		

FORM 990 OFFIC	CER COMPENSATIO		MOIT		STATEMENT	3
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOY BEN. PL		EXPENSE ACCOUNTS	TOTALS A, B &	
SCOTT REHR	55,000.	11,0	90.			
A. PROGRAM SERVICES	49,500.	9,9	81.		59,4	81.
B. MANAGEMENT AND GENERAL	2,750.	5	55.		3,3	05.
C. FUNDRAISING	2,750.	5	54.		3,3	04.
TOTAL PROGRAM SERVICES					59,4	81.
TOTAL MANAGEMENT AND GENERA	AL				3,3	05.
					3,3	^4
TOTAL FUNDRAISING					- , -	U4.
TOTAL FUNDRAISING TOTAL OFFICER, ETC., COMPEN	SATION INCLUDE	ED ON LIN	E 25		66,0	
	NSATION INCLUDE	ED ON LIN	E 25			
TOTAL OFFICER, ETC., COMPEN	OF ASSETS NOT			TMENT		
TOTAL OFFICER, ETC., COMPEN		HELD FOR	INVES	TMENT TULATED	66,0	90.
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR	OF ASSETS NOT	HELD FOR OR BASIS	INVES	TULATED SCIATION 325.	66,0	90. 4 E
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS	OF ASSETS NOT	HELD FOR OR BASIS 325. 1,920.	INVES	TULATED SCIATION 325.	66,0	90. 4 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE	OF ASSETS NOT	HELD FOR OR BASIS 325. 1,920. 125.	INVES	325. 1,920. 125.	66,0	90. 4 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING	OF ASSETS NOT COST OTHER	HELD FOR OR BASIS 325. 1,920.	INVES	325. 1,920. 125. 126.	66,0	90. 4 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE	OF ASSETS NOT COST OTHER	HELD FOR OR BASIS 325. 1,920. 125. 126.	INVES	325. 1,920. 125.	66,0	90. 4 E 0. 0.
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN	OF ASSETS NOT COST OTHER	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214.	INVES	325. 1,920. 125. 126. 770.	66,0	90. 4 E 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN	OF ASSETS NOT COST OTHER	HELD FOR OR BASIS 325. 1,920. 125. 126. 770.	INVES	325. 1,920. 125. 170.	66,0	90. 4 E 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING	OF ASSETS NOT COST OTHER	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138.	INVES	325. 1,920. 125. 126. 770. 1,214.	66,0	90. 4 E 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES	OF ASSETS NOT COST OTHER ESKS S	HELD FOR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168.	66,0	90. 4 0. 0. 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES THREE TRAPEZOID FOLDING TAE	OF ASSETS NOT COST OTHER ESKS S	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168.	66,0	90. 4 E 0. 0. 0. 0.
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKING FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES THREE TRAPEZOID FOLDING TAE RECTANGULAR FOLDING TABLE	OF ASSETS NOT COST OTHER ESKS S	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086. 405.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 405.	66,0	90. 4 E 0. 0. 0. 0.
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKING FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES THREE TRAPEZOID FOLDING TABLE 9 HANGER COAT RACK	OF ASSETS NOT COST OTHER ESKS S	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086. 405. 249.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 405. 249.	66,0	90. 4 0. 0. 0. 0. 0.
FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKIN FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES THREE TRAPEZOID FOLDING TAE RECTANGULAR FOLDING TABLE 9 HANGER COAT RACK TWO 29" OVERHEAD STANDS	OF ASSETS NOT COST OTHER ESKS S NG	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086. 405.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 405.	66,0	90. 4 E 0. 0. 0. 0.
TOTAL OFFICER, ETC., COMPENTATION FORM 990 DEPRECIATION DESCRIPTION HON PNEUMATIC CHAIR SIXTEEN HON SIDE CHAIRS CORNER TABLE SCREEN PROJECT, HANGING TWO 48 X 24 RIGHT RETURN DE TWO 66 X 30 LIGHT OAK DESKS TWO 5-DRAWER LATERAL LOCKING FILE CAB. ONE CHAIR - CLERK THREE RECTANGULAR FOLDING TABLES THREE TRAPEZOID FOLDING TABLE 9 HANGER COAT RACK	OF ASSETS NOT COST OTHER ESKS S NG	HELD FOR OR BASIS 325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086. 405. 249. 364.	ACCUM DEPRE	325. 1,920. 125. 126. 770. 1,214. 2,138. 168. 1,086. 1,086. 405. 249. 364.	66,0	90. E 0. 0. 0. 0. 0.

BERKS CONNECTIONS/PRETRIAL SERVICES			23-1969810
4-DRAWER LATERAL FILE W/ LOCK	298.	298.	0.
KONICA 6090 COPIER	9,995.	9,995.	0.
THREE 60 X 30" DESKS E/PED -	•	·	
GY	1,902.	1,902.	0.
SIX SIDE CHAIRS W/ SLED BASE	1,188.	1,188.	0.
LOVESEAT SOFA W/ TRIM	744.	744.	0.
OAK END TABLE (4)	1,284.	1,284.	0.
TWO SUPER SORTERS	278.	278.	0.
BURGUNDAY LAMPS/IMPERIAL (4)	560.	560.	0.
LITERATURE DISPLAY CASE	385.	385.	0.
TWO SIGN-IN/OUT BOARDS	318.	318.	0.
20 STACK CHAIRS W/ ARM	8,920.	8,920.	0.
POSTURE CLERK CHAIR	137.	137.	0.
DESK 48X24" LEFT RETURN	305.	305.	0.
66X30" DESK, S/PED, OAK	479.	479.	0.
P5-133 GATEWAY PENTIUM FAMILY			
PC	3,806.	3,806.	0.
COM PCI NETWORK CARD (3)	402.	402.	0.
TWO GP-5-166 SYSTEM WITH MMX	3,293.	3,293.	0.
HP COMPUTER W/ MONITOR	520.	390.	130.
HP 940C INKJET PRINTER	180.	135.	45.
QUICKBOOKS 2002	191.	191.	0.
COMPAQ COMPUTER W/ MONITOR &			
HP PRINTER	205.	137.	68.
20 IPM ETHERNET LASER PRINTER	1,497.	872.	625.
COMPAQ PRESARIO COMPUTER	1,422.	379.	1,043.
FOUR CELL PHONES	560.	187.	373.
PRETRIAL CASE MANAGEMENT			
SOFTWARE	38,500.	0.	38,500.
TOTAL TO FORM 990, PART IV, LN 57	89,228.	48,444.	40,784.
FORM 990 OTHER LIZ	ABILITIES	S	TATEMENT 5

DESCRIPTION

ACCRUED PAYROLL AND WITHHOLDINGS

TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B

AMOUNT

13,473.

13,473.

FORM 990	OTHER SECURITIES		STATEMENT 6
SECURITY DESCRIPTION		COST/FMV	OTHER SECURITIES
EQUITY FUNDS FIXED INCOME FUNDS		FMV FMV	62,250. 39,716.
TO FORM 990, LINE 54, CO	L B		101,966.

SCHEDULE A

EXPLANATION OF TRANSACTIONS PART III, LINE 2D

STATEMENT

COMPENSATION PAID TO EXECUTIVE DIRECTOR AS STATED IN PART V. FORM 990

SCHEDULE A	OTHER INC	OME	ST	'ATEMENT 8
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
OTHER INCOME	0.	0.	52.	25.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	52.	25.

BERKS CONNECTIONS/PRETRIAL SERVICES PART III - STATEMENT OF PREOGRAM SERVICE ACCOMPLISHMENTS **ATTACHMENT**

Primary Exempt Purpose: Assist clients in making a proper readjustment to society and reduce recidivism through mentoring, training and education; provide services (directly and through referrals) for individuals who are in need and wish to improve upon their circumstances or that of their family's; show a constructive concern for the criminal and juvenile justice systems in Berks County.

a. Volunteer Recruitment and Training: More than 750 volunteers actively participated in BCPS/BerksConnections programs in 2005. Volunteers are recruited through mailings to members, local colleges and universities, and general efforts including the newsletter, BCTV television program, public website and public speaking engagements. Agency staff provided training for new volunteers.

b. Juvenile Justice Programs: Volunteers and staff work with children of incarcerated parents and other needy and at risk youth in both one to one and group settings. Many of these children are experiencing very difficult periods of time in their young lives and are in desperate need of supportive role models. Volunteers forge a friendship with the youth through scheduled visits and activities and provide for them the stability and guidance of an adult who genuinely cares for them. More than 2,300 children were served through these programs in 2005.

Criminal Justice Programs: BCPS/Pretrial Services serves as the Court-appointed bail agency for Berks County. Services are provided to assist in reducing prison overcrowding at the Berks County Prison. Clients must report on a pre-determined regular basis and comply with conditions of release, which include appearing at all court proceedings and abstaining from any criminal activity. Numerous clients are also referred to drug and alcohol treatment programs as well. As with many of the agency's programs, the criminal justice services strive to assist the clients on a road to rehabilitation, employment, education and a law abiding and productive life. BCPS/Pretrial Services also provides staffing support to the County of Berks Intermediate Punishment (IPP) Program and DUI, Drug and Mental Health Treatment Courts program. In 2005, 1,353 clients were served.

c. Crime and Delinquency Counseling and Prevention: Volunteers and staff work on a one to one basis or through group activities to assist adult prisoners, former prisoners, probationers and parolees. Services include mentoring, educational tutoring, male and female activity programs. Re-entry assistance for ex-offenders is provided by assessing an inmate's post-release needs while incarcerated, followed by referrals to community-based services focusing on employment, housing and substance abuse, as well as self-improvement initiatives. More than 1,150 clients benefited through these efforts in 2005.

Publications: Berks Connections / Pretrial Services publishes a quarterly newsletter for its members and volunteers. It also distributes brochures on various programs describing the programs and services that are provided and provides information on its public website at www.BerksConnections.org.

Total Hours of Supervision: Volunteers supervised clients for an approximate total of 3,600 hours in 2005.

BERKS CONNECTIONS / PRETRIAL SERVICES—EIN 23-1969810

990 PART V ATTACHMENT Board of Directors

2005

Contact address: c/o Organization

	(b) Avg. hrs. Per week	(c) Compensation	(d) Benefits	(e) Expense Acct
John T. Adams, Esq.	2	-0-	-0-	-0-
Trussie Baker	1	-0-	-0-	-0-
Sandy Brant	1	-0-	-0-	-0-
Robert Daras	1	-0-	-0-	-0-
David R. Eshelman, Esq President	2	-0-	-0-	-0-
Geraldine Means	1	-0-	-0-	-0-
Lawrence J. Medaglia, Jr Secretary	2	-0-	-0-	-0-
Keith Mooney – 1 st Vice President	2	-0-	-0-	-0-
Daryl Moyer, Esq 2 nd Vice President	2	-0-	-0-	-0-
Amy Nieves-Febres, Esq.	1	-0-	-0-	-0-
Amanda Phily-Joyce	1	-0-	-0-	-0-
James Polyak	1	-0-	-0-	-0-
Susan Stalnecker – Treasurer	2	-0-	-0-	-0-
Marianne R. Sutton	1	-0-	-0-	-0-
Thomas W. Weik	1	-0-	-0-	-0-
Glenn D. Welsh, Esq.	1	-0-	-0-	-0-