Short Form 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)

2006

OMB No 1545-1150

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form ► The organization may have to use a copy of this return to satisfy state reporting requirements

C	Department of the Internal Revenue S	Treasury Service	organizations with gross receipts less than \$100,00 The organization may have to u		at the end of the year m	ay use this form	Open to Public Inspection
7	A For the 20	06 calendar	r year, or tax year beginning	, 2006, aı	nd ending		,
E	3 Check if appli	ıcable	С			D Emplo	oyer identification number
	Address chan	rje Please use iRS	s THE NEXT STEP			20-	-1750945
	Name change		T P O BOX 220151				hone number
	Initial return	type	KIRKWOOD, MO 63122-015	51		21/	4-968-6588
	Final return	Specific				31,	1-300-0300
	Amended retu	juons.	-			F Grou Num	ip Exemption ber ►
_	• Sec		(3) organizations and 4947(a)(1) none ttach a completed Schedule A (Form .			ting method: specify) ►	X Cash Accrual
ı	Website:	N/A			H Check require	d to attach S	e organization is not chedule B (Form 990,
j	J Organization	type (check o	only one) — X 501(c) (3) ◀ (inse	rt no) 4947(a)(1) or	₅₂₇ 990-EZ	, or 990-PF).	
F	Check ► \$25,000 A	If the or	ganization is not a section 509(a)(3) s not required, but if the organization ch	upporting organization and ooses to file a return, be su	its gross receipts are to file a comp	are normall lete return	y not more than
ī		5b, 6b, and Form 990 E	7b, to line 9 to determine gross receiz	pts, if \$100,000 or more, fil	e Form 990	•	*\$ 17,302.
	arti R		Expenses, and Changes in N	et Assets or Fund Ba	lances (See t	he instruc	tions.)
scanned aug 2 4 1007	1 Cont		gifts, grants, and similar amounts rece				1 4,380.
\bigcirc	2 Prog	gram service	e revenue including government fees	and contracts			2
	3 Mem	nbership du	es and assessments				1,000.
4	4 Inve	stment inco	ome				4
m	5a Gros	s amount f	rom sale of assets other than invento	ry	5a		**
$\ddot{\Box}$	b Less	cost or ot	her basis and sales expenses		5b		3.7
550	R c Gain o	or (loss) from	sale of assets other than inventory (line 5a less	line 5b) (attach schedule)			5 c
8	C Gain C V 6 Spec N a Gros	cial events a	and activities (attach schedule). If any	amount is from gaming, ch	heck here 🕒		
(G)	N a Gros	s revenue ((not including \$	of contributions		18	<u>. </u>
N	E repo	rted on line	÷ 1)		6a 1	1,922.	겝
₩,	b Less	direct exp	enses other than fundraising expense	es	6b		. 4
	c Net i	income or (loss) from special events and activitie	s (line 6a less line 6b) S	ee Statemer	nt 1 📗	6c 11,922.
S	7a Gros	ss sales of i	nventory, less returns and allowances		7a		//
_	b Less	cost of go	oods sold		7b		· //
	c Gros	ss profit or ((loss) from sales of inventory (line 7a	less line 7b)			7c
	8 Other	revenue (desc	ribe ►)	8
	9 Tota	l revenue (a	add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)			▶ .	9 17,302.
_			lar amounts paid (attach schedule)		Statement	2 1	0 8,000.
	11 Rene		or for members			1	
	E I	•	compensation, and employee benefits			1:	2
	P	essional fee	es and other payments to the penden	t contractors		1.	
	N laa		3 . 6			1.	
	s 14 Occu E 15 Print	ting, publica	. 1			19	
	16 Other	expenses (des	ation up stage, and shipping of cribe & AUG 1 0 2007	See	e Statement	3) 1	6 4,220.
			(add lines 10 through 16)				
_			cit) for the rear (me Ness (in e 17)			1:	
		accate or fu	Ind balances at beginning of year (fro	m line 27 column (A)) (mus	st agree with end	of-vear	7.
A E T	s 19 Neta	e reported	on prior year's return)	in time 27, column (A)) (mas	st agree with end	1:	
1	1 20 Othe		in net assets or fund balances (attach	explanation)		20	
	SI	•	ind balances at end of year (combine			▶ 2	
			heets - If Total assets on line 25, co		more, file Form 9	90 instead of	
12.			(See Instructions)			ning of year	(B) End of year
	22 Cash, sa	ivings, and	investments			37,700.	22 44,757.
		d buildings					23
		sets (descri	be ► See Statement 4)		2,450.	24
	25 Total ass	-					25 44,757.
	26 Total liab	oilities (des	cribe ►)			26 0.
			palances (line 27 of column (B) must	agree with line 21)			27 44,757.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0803L 01/19/07

Form 990-EZ (2006)

	1 990-EZ (2006) THE NEXT STEP	0-179	50945	Page 2			
Par	野鼬窓 Statement of Program Ser	_	Expenses	s			
Desc	is the organization's primary exempt purpose? <u>Se</u> cribe what was achieved in carrying out the ribe the services provided, the number of		oses In a clear and cor elevant information for	ncise manner, each	and 4947	quired for 501((4) organization (a)(1) trusts, o	ons and
prog	ram title	<u> </u>			for o	thers.)	<u> </u>
28	ASSISTED TWO INDIVIDIUALS SECONDARY EDUCATIONAL INS		COER FOR THEM T	O ATTEND A	-		
	(Grants \$ 8,000.) If the	nis amount includes foreign gr	ants, check here		1 28a		
29					1		
	(Grants \$) If the	nis amount includes foreign gr	ants, check here	>	29 a		
30							
					1		
	(Grants \$) If the	nis amount includes foreign gr	ants, check here		30 a	ļ	
31		nis amount includes foreign gr	ants, check here	>	31 a		
	Total program service expenses (add lin				32		
Par	List of Officers, Directors,						
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contribution employee benefit pla deferred compens	ans and	(E) Expense and other al	
See	Statement 6	1	0.		0.		0.
		1				j	
]		,			
		Ì					
					_		
]					
Par	Other Information (Note the	statement requirement in the	instructions)_	See Sta	ateme	ent 7	Yes No
33	Did the organization engage in any activ of each activity	ity not previously reported to	the IRS? If 'Yes,' attach	a detailed descr	iption	33	Х
34	Were any changes made to the organizing or govern	ing documents but not reported to the	IRS? If 'Yes,' attach a conform	ned copy of the change	es	34	X
35	If the organization had income from business activity a statement explaining your reason for not reporting		6, and 7 (among others), but I	not reported on Form :	990-T, ai	ttach : **	
а	Did the organization have unrelated busing proxy tax requirements?	ness gross income of \$1,000	or more or 6033(e) note	ce, reporting, and	d	35 a	X_
b	If 'Yes,' has it filed a tax return on Form	990-T for this year?				35 b	N/A_
36	Was there a liquidation, dissolution, term (If 'Yes,' attach a statement.)	nination, or substantial contrac	ction during the year?			36	x
37 a	Enter amount of political expenditures, direct or ind	lirect, as described in the instructions	•	37 a		0.	
b	Did the organization file Form 1120-POL	for this year?			_	37 b	X
38 a	Did the organization borrow from, or ma any such loans made in a prior year and	ke any loans to, any officer, d I still unpaid at the start of the	lirector, trustee, or key of period covered by this	employee or were return?	€	38 a	X
b	If 'Yes,' attach the sch specified in the lil the amount involved	ne 38 instructions and enter		38b		N/A	
39	501(c)(7) organizations Enter.			20 M		This is	
á	Initiation fees and capital contributions in	ncluded on line 9		39 a		N/A	14 1 .//
b	Gross receipts, included on line 9, for pu	iblic use of club facilities		39 b		N/A	

TEEA0812L 01/19/07

N/A

(314) 831-0416

Form 990-EZ (2006)

EIN

Phone no

760 rue Saint Francois, Ste A

Florissant, MO 63031

parer's Use

Only

BAA

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.)

2006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization			Employer Identification	number
THE NEXT STEP			20-1750945	
Part : Compensation of the Five High			s, Directors, aı	nd Trustees
(See instructions. List each one	e. If there are none, enter	er '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
None				
	······································			
			<u> </u>	
Total number of other employees paid		0		
over \$50,000		- bearing the second se	<u> </u>	<u> </u>
Compensation of the Five High (See Instructions. List each one	nest Paid Independent ((whether individuals of	Contractors for Pr firms). If there a	rofessional Se are none, enter	rvices 'None.')
(a) Name and address of each independent contract	tor paid more than \$50,000	(b) Type (of service	(c) Compensation
None				
		-		
		. –		
Total number of others receiving over				<u> </u>
\$50,000 for professional services		0 1000 19 19 19	a i i Magaza	
Compensation of the Five High (List each contractor who performs. If there are none, enter 'I	rmed services other tha	n professional se	Other Services rvices, whether	ındıvıduals or
(a) Name and address of each independent contrac	tor paid more than \$50,000	(b) Type (of service	(c) Compensation
None		-		
Total number of other contractors receiving over \$50,000 for other services		0		

Schedule A (Form 990 c	r 990-EZ) 2006	THE NEXT S	TEP	20-1750945		Page 2
Part III	ents About Acti	vities (See ins	structions.)		Ye	s No
to influence public or incurred in conr	as the organization opinion on a legisla nection with the lobboats on line 38, Part	itive matter or refe sying activities	ence national, state, or local legislation, include erendum? If 'Yes,' enter the total expenses part \bigsir \\$ N/A Part VI-B)	ling any attempt	1	X
Organizations that organizations chec lobbying activities	made an election u king 'Yes' must cor	inder section 501(l nplete Part VI-B A	h) by filing Form 5768 must complete Part VI- NND attach a statement giving a detailed descr	A. Other ription of the		
substantial contrib taxable organization	utors, trustees, dire on with which any si	ctors, officers, cre uch person is affili	indirectly, engaged in any of the following act eators, key employees, or members of their fa ated as an officer, director, trustee, majority of each a detailed statement explaining the transa	milies, or with any bowner, or principal		
a Sale, exchange, o	r leasing of property	יק		-	2a	X
b Lending of money	or other extension	of credit?		_	2b	X
c Furnishing of good	s, services, or facil	ties?		_	2 c	<u> X</u>
d Payment of compe	ensation (or paymer	nt or reimburseme	nt of expenses if more than \$1,000)?	_	2 d	<u> </u>
e Transfer of any pa	rt of its income or a	ssets?		_	2 e	Х
3a Did the organization explanation of how	in make grants for s the organization d	scholarships, fello etermines that rec	wships, student loans, etc? (If 'Yes,' attach ar cipients qualify to receive payments)	۱	3a	X
b Did the organization	on have a section 40	03(b) annuity plan	for its employees?		3b	X
c Did the organization to preserve open so 'Yes,' attach a det	space, the environm	n easement for co ent, historic land	nservation purposes, including easements areas or historic structures? If	_	3с	Х
d Did the organization	on provide credit coi	unseling, debt mai	nagement, credit repair, or debt negotiation so	ervices?	3d	X
4a Did the organization 4f and 4g	in maintain any don	or advised funds?	' If 'Yes,' complete lines 4b through 4g. If 'No,	' complete lines	4a	X
b Did the organization	on make any taxable	e distributions und	ler section 4966?	,	4b	X
c Did the organization	on make a distribution	on to a donor, dor	nor advisor, or related person?		4c	X
d Enter the total nur	nber of donor advis	ed funds owned a	t the end of the tax year	-		
e Enter the aggrega	te value of assets h	eld in all donor ac	dvised funds owned at the end of the tax year	-		
f Enter the total nur funds included on amounts in such fo	line 4d) where done	nds or accounts over ors have the right	wned at the end of the tax year (excluding dor to provide advice on the distribution or investr	nor advised nent of		
g Enter the aggrega	te value of assets h	eld in all funds or	accounts included on line 4f at the end of the	tax year		

	Reason for Non-Private e organization is not a private			olicable box)	
5	urch, convention of churches,	or association of churches	Section 170(b)(1)(A)(i)			
6 A sch	nool Section 170(b)(1)(A)(ii). (Also complete Part V.)				
7	spital or a cooperative hospita	service organization Sect	tion 170(b)(1)(A)(iii)			
8	deral, state, or local governme	nt or governmental unit. Se	ection 170(b)(1)(A)(v)			
_	edical research organization op	perated in conjunction with		l)(A)(III). En t	ter the hospita	l's name, city,
10 An or (Also	rganization operated for the be complete the Support Sched i	enefit of a college or univer u le in Part IV-A)	sity owned or operated by	a governmei	ntal unit Secti	on 170(b)(1)(A)(ıv)
11a X An or Secti	rganization that normally recei on 170(b)(1)(A)(vi) (Also com	ves a substantial part of its plete the Support Schedul o	s support from a governmer e in Part IV-A.)	ntal unit or fr	om the genera	al public.
11 b	mmunity trust Section 170(b)(1)(A)(vi) (Also complete th	ne Support Schedule in Par	t IV-A.)		
from from	rganization that normally receivativities related to its charitating gross investment income and nization after June 30, 1975. Si	ole, etc, functions – subject unrelated business taxable	et to certain exceptions, and e income (less section 511 t	d (2) no mor (ax) from bu	e than 33-1/3% sinesses acqui	of its support
An or requi	rganization that is not controlle rements of section 509(a)(3)	ed by any disqualified person Check the box that describe	ons (other than foundation res the type of supporting or	managers) a ganization.	ind otherwise r ►	neets the
<u> T</u>	ype I Type II Provide th	Type III-Function	onally Integrated out the supported organiza	Type III		
Na	(a) me(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported		(e) Amount of support
				Yes	No	<u> </u>
					-	
Total					•	0.
14 An or	rganization organized and opei	rated to test for public safe	ty. Section 509(a)(4) (See			990 or 990-EZ) 200

	Support Schedule (You may use the worksheet in the						nting.
begiı	ndar year (or fiscal year nning in)	(a) 2005	(b) 2004	(c) 2003	(d) 200	2	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	18,151.					18,151.
16	Membership fees received						0.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						0.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975						0.
19	Net income from unrelated business activities not included in line 18						0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
22	Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets						0.
23	Total of lines 15 through 22	18,151.					18,151.
24	Line 23 minus line 17	18,151.					18,151.
25	Enter 1% of line 23	182.					ai ii la madili ii l
26	Organizations described on lines	10 or 11: a Ent	er 2% of amount in c	olumn (e), line	24	► 26a	363.
b	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess a	or 2002 through 2005 excee	buted by each person (othe ded the amount shown in l	er than a governme ine 26a Do not fil	ental unit or publicly e this list with your	> 26b	
С	Total support for section 509(a)(1)	test: Enter line 24, o	olumn (e).			► 26 c	18,151.
d	Add Amounts from column (e) fo	r lines 18		19			
		22		26 b		26 d	
е	Public support (line 26c minus line	e 26d total)				► 26 e	18,151.
	Public support percentage (line 2		d by line 26c (denom	inator))		► 26 f	100.00 %
	Organizations described on line 1 For amounts included in lines 15, name of, and total amounts receisuch amounts for each year	16, and 17 that were ved in each year from	i, each 'disqualified p	erson.' Do not	t file this list with yo	ur return.	Enter the sum of
	(2005)	(2004)	(2003) _		(2002)		
b	For any amount included in line 1 to show the name of, and amount \$5,000 (Include in the list organiz After computing the difference be differences (the excess amounts)	received for each ye tations described in li tween the amount red for each year	ar, that was more the nes 5 through 11b, a served and the larger	an the larger o s well as indivi amount descri	of (1) the amount on duals.) Do not file the libed in (1) or (2), ent	line 25 fo nis list wit ter the su	r the year or (2) t h your return. m of these
	(2005)	(2004)	(2003) _		(2002)		
C	Add Amounts from column (e) fo	r lines: 15		16			
	17	20		21		27 c	<u>. </u>
d	Add Line 27a total	ar	nd line 27b total			27 d	
	Public support (line 27c total minu	•		1	1	▶ 27e	
	Total support for section 509(a)(2)				<u>f </u>		e statilla e e e ale
	Public support percentage (line 2	*	-			► 27 g	
	Investment income percentage (li					► 27h	왕
28	Unusual Grants: For an organizat list for your records to show, for enature of the grant Do not file the	ion described in line each year, the name on s list with your return	 10, 11, or 12 that rec of the contributor, the I. Do not include thes 	eived any unus date and amo se grants in line	sual grants during 20 ount of the grant, an e 15	d a brief	gn 2005, prepare a description of the

	(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?	29	33.77	12.7
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	e de la como	
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)	(4)		
	Does the organization maintain the following:			
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
	d Copies of all material used by the organization or on its behalf to solicit contributions?	320		<u>.</u>
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement)	79 79		
		[//		12)
33	Does the organization discriminate by race in any way with respect to:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ž,	
	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		
1	f Use of facilities?	33f		
•	g Athletic programs?	33g		
!	h Other extracurricular activities?	33h	77.4	(
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
				37
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		ł
	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	72.1		
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		

	(To be complet	ed ONLY by an eligible	organization th	at filed Form 5	768))					N/A	
Che	ck ► a If the organi	zation belongs to an aff	ılıated group.	Check ► b		ıf you	check	ed 'a' and 'l	ımıted	contr	ol' provisions ap	ply
		imits on Lobbying	•					Affiliate tol	a) ed grou tals	ıp	(b) To be completed for all electrons organizations	ing
36	Total lobbying expenditi	ures to influence public	opinion (grassr	oots lobbying)	-		36					
37	Total lobbying expenditi	ures to influence a legis	lative body (dire	ect lobbying).			37					
38	Total lobbying expenditi	ures (add lines 36 and 3	37)				38					
39	Other exempt purpose	expenditures					39					
40	Total exempt purpose e	expenditures (add lines	38 and 39)				40				<u></u>	· · · · · · · · · · · · · · · · · · ·
41	Lobbying nontaxable an	nount Enter the amoun	t from the follow	wing table –			13.13		437	93 °		
	If the amount on line 40	is - The	lobbying nonta	axable amount	is –	-		Y 44 4	u 1968	0. aj		
	Not over \$500,000	20%	of the amount	on line 40	_		1300		23.5			
	Over \$500,000 but not over \$1	,000,000 \$100,	000 plus 15% of th	ne excess over \$500	,000	İ		Lillana,	s 166 Marian	iniidil		. 11 41.1
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,	000 plus 10% of th	ne excess over \$1,0	00,00	∞ —	41					
	Over \$1,500,000 but not over \$	\$17,000,000 \$225,	000 plus 5% of the	e excess over \$1,50	0,000)				W.,	Jay 476 57 74	
	Over \$17,000,000		000,000		-			V, 7 Mgs.	de, *	1000	Aller St.	
42	Grassroots nontaxable		=				42					
43	Subtract line 42 from Iir	ne 36 Enter -0- if line 42	2 is more than I	line 36			43					
44	Subtract line 41 from lin	ne 38 Enter -0- if line 4	I is more than I	line 38			44	2 V () V	- 202,	,, ,,,,,,,	77.2	e ženenic
	Caution: If there is an a	amount on either line 43	or line 44, you	must file Forn	1 47.	20	har e		<u> </u>	<u></u>	<u> </u>	<u> </u>
	(Some orga	nizations that made a si	Averaging Pection 501(h) elee the instruction	lection do not h	nave	to cor	mplete	(h) all of the fiv	ve colu	ımns	below	
			Lobbyin	g Expenditures	5 Du	ıring 4	-Year	Averaging P	eriod		1	
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005			(c) 2004		1	d))03		(e) Total	
45	Lobbying nontaxable amount											
46	Lobbying ceiling amount (150% of line 45(e))				Z		aga ii s <u>Wasari</u>					
47	Total lobbying expenditures		. _									
48	Grassroots non- taxable amount	7.00 8	·····	· · · · · · · · · · · · · · · · · · ·	······	,	<u></u>		,,,			
49	Grassroots ceiling amount (150% of line 48(e))		1 1 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.2.2.4. 5.7.6.5. 	Ž				"			
	Grassroots lobbying expenditures		<u></u>			<u> </u>						
Par	Lobbying A (For reporting of	ctivity by Nonelectonly by organizations that	ting Public (at did not comp	Charities lete Part VI-A)	(Se	e instr	uctions	s)			N/A	
Durir atter	ng the year, did the orgai mpt to influence public op	nization attempt to influe pinion on a legislative m	ence national, s atter or referen	state or local le dum, through t	gisla he u	ation, i use of	ıncludır	ng any	Yes	No	Amount	
	Nolunteers											X, 43
t	Paid staff or manageme	ent (Include compensate	on in expenses	reported on lir	nes (c throu	ıgh h.)					14 13
C	: Media advertisements											
	d Mailings to members, le	-										
	Publications, or publish											
	Grants to other organiza											
	Direct contact with legis	-		_								
	Rallies, demonstrations			ctures, or any o	ther	r mean	ıs		اــــــا			
i	Total lobbying expenditu	· -	-						L	.24		
BAA	If 'Yes' to any of the ab	ove, also attach a stater	ment giving a d	letailed descrip	tion	of the	lobbyi			A /F	rm 990 or 990-F	7) 2005
$-\Delta \Delta$								> ch	-C11 110	44 (PO	rrn wwii Ar WWILE	, , , , III II D

Schedule A (Form 990 or 990-EZ) 2006

BAA

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

	Exemple Organizati	0113 (366	mstruction	13)				
51 Did the	e reporting organization Code (other than section	directly or in 1 501(c)(3) c	ndirectly enga organizations)	ge in any of the followin or in section 527, relati	ng with any other organization describeing to political organizations?	d in section	501(c)
a Transi	fers from the reporting or	rganızatıon t	to a noncharit	able exempt organization	on of		Yes	No
(i)Ca						51 a (i)		Х
(ii)O	ther assets					a (ıi)		Х
	transactions.							
(ı) Sa	ales or exchanges of ass	ets with a n	oncharitable e	exempt organization		b (i)		<u>X</u>
` '	urchases of assets from		•	rganization		b (ii)		X
	ental of facilities, equipm	•	r assets.			b (iii)		Х
(iv)Re	eimbursement arrangeme	ents				b (iv)		Χ_
	ans or loan guarantees					b (v)		X
(vi)Pe	erformance of services of	r membersh	ip or fundrais	ing solicitations		b (vi)		<u>X</u> _
	ng of facilities, equipmen					С		X
d If the a	answer to any of the abo	ve is 'Yes,'	complete the	following schedule Col	umn (b) should always show the fair morganization received less than fair ma oods, other assets, or services received	narket value irket value i	e of	
any tra	ansaction or sharing arra	ingement, sl	how in column	n (d) the value of the go	ods, other assets, or services received	d.		
(a)	(b)	l	(0		(d)			
Line no	Amount involved	Name of	noncharitable	e exempt organization	Description of transfers, transactions, and	d sharing arrar	ngement	\$
N/A								
	_							
							-	
								
	 ·						-	
				· · · · · · · · · · · · · · · · · · ·				
						 .		
								
					· · · · · · · · · · · · · · · · · · ·			
		<u> </u>						
descri	organization directly or in bed in section 501(c) of t ,' complete the following	the Code (ot	liated with, or ther than sect	related to, one or more ion 501(c)(3)) or in sect	e tax-exempt organizations ion 527?	► ☐ Ye	s X	No
	(a) Name of organization		Туре	(b) of organization	(c) Description of relatio	nship		
N/A				· · · · · · · · · · · · · · · · · · ·				
		 -,						
	-							
			-					
				- -				
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Statement 1 Form 990-EZ, Part I, Line 6 Net Income (Loss) from Special Ev	vents	
Special Events	Less Less Gross Contri- Gross Direct <u>Receipts butions Revenue Expenses</u>	Net Income (Loss)
Charity Auction Charity Golf Event Total	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	7,322. 4,600. 11,922.
Statement 2 Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid		
<u>Cash Grants and Allocations</u> Class of Activity: Donee's Name:	SCHOLARSHIP T Munnerlyn	
Amount Given:	ST LOUIS, MO	2,000.
Class of Activity: Donee's Name:	SCHOLARSHIP S PRATT ST LOUIS, MO	
Amount Given:	\$	6,000.
	Total Cash Grants and Allocations \$	8,000.
	Total Grants and Similar Amounts Paid $\overline{\S}$	8,000.
Statement 3 Form 990-EZ, Part I, Line 16 Other Expenses Bad Debts INSURANCE MISCELLANEOUS PERMITS AND LICENSES POSTAGE Supplies Telephone	\$ Total \$	2,450. 750. 232. 15. 228. 71. 474. 4,220.

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Statement 4 Form 990-EZ, Part II, Line 24 Other Assets

Accounts receivable

 Beginning
 Ending

 \$ 2,450.
 \$ 0.

 Total
 \$ 2,450.
 \$ 0.

Statement 5 Form 990-EZ, Part III Organization's Primary Exempt Purpose

TO PROVIDE FINANCIAL SUPPORT TO INDIVIDUALS WHO ARE IN RECOVERY FROM ALCOHOLISM AND CHEMICAL DEPENDENCY AND ARE ATTEMPTING TO OBTAIN ACADEMIC OR VOCATIONAL TRAINING.

Statement 6 Form 990-EZ, Part IV List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
TIB ALBACH 631 MC KINLEY ST LOUIS, MO 63122	Director 0	\$ 0.	\$ 0.	\$ 0.
JANET ETO 405 YORKSHIRE PLACE ST LOUIS, MO 63119	President 0	0.	0.	0.
LAURA FELTES 21 WESTWOOD FOREST DR ST. LOUIS, MO 63122	Treasurer 0	0.	0.	0.
SCOTT FOSTER 2300 TIMBERLAKE ROAD, #206 ST. LOUIS, MO 63122	Director 0	0.	0.	0.
BETSY MC CLARD 9067 MAPLE GROVE ST. LOUIS, MO 63126	Director 0	0.	0.	0.
TOM MC CLARD 9067 MAPLE GROVE ST. LOUIS, MO 63126	Director 0	0.	0.	0.
RON MOSER 405 YORKSHIRE PLACE ST. LOUIS, MO 63119	Vice President 0	0.	0.	0.

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Statement 6 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
GAY NOONAN 9943 HOLLISTER ST. LOUIS, MO 63124	Director \$	0.	\$ 0.	\$ 0.
MAGGIE THOMPSON 8147 BRIARHAVEN TERRACE, #204 ST. LOUIS, MO 63123	Director 0	0.	0.	0.
	Total 💈	0.	\$ 0.	\$ 0.

Statement 7 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No