Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

•	OMB No 1545-0047	
	2005	•
	Open to Public	

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service mapevuon 2006 2005 JUN JUL 1 30 and ending A For the 2005 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable luse IRS label or IPAS Address 56-1071085 change]Name change type Number and street (or P.O. box if mail is not delivered to street address) Room/suite | E Telephone number See]Initial |return 919-967-7052 Specific P.O. BOX 5027 Instruc-Cash X Accrual Final City or town, state or country, and ZIP + 4 F Accounting method tions return Other (specify) Amended 27514-5001 CHAPEL HILL, NC Ireturn Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Application Hand lare not applicable to section 527 organizations l pending must attach a completed Schedule A (Form 990 or 990-EZ). X No H(a) Is this a group return for affiliates? G Website: WWW.IPAS.ORG N/AH(b) If "Yes," enter number of affiliates Organization type (check only one) X 501(c) (3 N/A4947(a)(1) or H(c) Are all affiliates included? (insert no) (If "No," attach a list.) K Check here L if the organization's gross receipts are normally not more than \$25,000. The H(d) Is this a separate return filed by an or-Yes X No ganization covered by a group ruling? 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. N/AGroup Exemption Number Check if the organization is **not** required to attach 22,845,600. Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balances Part I Contributions, gifts, grants, and similar amounts received: 14,353,098. Direct public support Indirect public support 5,791,933. Government contributions (grants) 20,145,031. Total (add lines 1a through 1c) (cash \$ 20,145,031. Program service revenue including government fees and contracts (from Part VII, line 93) Membership dues and assessments 388,789. Interest on savings and temporary cash investments Dividends and interest from securities 6a Gross rents 6b Less: rental expenses OFINANCOS Revenue c Net rental income or (loss) (subtract line 6b from line 6a) 6c Other investment income (describe (B) Other (A) Securities Gross amount from sales of assets other 912,269. 8a than inventory 911,155. **b** Less: cost or other basis and sales expenses 1,114. 8c c Gain or (loss) (attach schedule) 1,114. STMT 1 d Net gain or (loss) (combine line 8c, columns (A) and (B)) 8d Special events and activities (attach schedule). If any amount is from gaming, check here 📂 📖 of contributions Gross revenue (not including \$ 9a reported on line 1a) ~ 3 b Less: direct expenses other than fundraising expenses 9b Net income or (loss) from special events (subtract line 9b from line 9a) 1,364,783. Gross sales of inventory, less returns and allowances 10a 859,300. Each STATEMENT 3 10b Less: cost of goods sold 505,483. STMT_ Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 10c 34,728. Other revenue (from Part VII, line 103) 11 21,075,145. 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11) 16,576,79<u>5</u>. Program services (from line 44, column (B)) 2006 Expenses 2,746,035. 14 Management and general (from line 44, column (C)) MOY I 14 999 881,948. Fundraising (from line 44, column (D)) 15 Payments to affiliates (attach schedule) 16 16 OGIJEN. 20,204,778. 17 Total expenses (add lines 16 and 44, column (A)) 870,367. Excess or (deficit) for the year (subtract line 17 from line 12) 18 18 Net ssets 7,184,566. Net assets or fund balances at beginning of year (from line 73, column (A)) 19 19 STATEMENT 4 3,297. Other changes in net assets or fund balances (attach explanation) 20 20

Net assets or fund balances at end of year (combine lines 18, 19, and 20)

21

523001

02-03-08

D

8,058,<u>230</u>.

21

N/A

N/A

Form **990** (2005)

		<u> </u>			le trusts but optional for oth	
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	- 3	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)					€1: (T)
	(cash \$ 0 • noncash \$ 0 •	1				
	If this amount includes foreign grants, check here	22				
23	Specific assistance to individuals (attach					<u>+ - + - + - + - + - + - + + - + + + +</u>
	schedule)	23		. <u>-</u>		
	Benefits paid to or for members (attach schedule)	24			-	
	Compensation of officers, directors, etc. * *	25	587,935.	252,814.	199,897.	
26	Other salanes and wages	26	6,779,745.	5,611,453.	 	
		27	222,184.	188,180.	<u> </u>	
	Other employee benefits	28	824,418.	673,554.	<u> </u>	
	Payroll taxes	29	536,491.	418,266.		
	Professional fundraising fees	30				
31	Accounting fees	31	108,873.	63,088.	45,785.	
32	Legal fees	32	132,059.	76,524.	55,535.	
	Supplies	33	435,510.	241,882.	191,491.	2,137.
	Telephone	34	289,874.	240,524.	48,571.	779.
35	Postage and shipping	35	79,504.	66,003.	9,901.	3,600.
36	Occupancy	36	775,592.	190,524.	585,068.	
	Equipment rental and maintenance	37	43,707.	37,702.	6,005.	
38	Printing and publications	38	311,078.	294,847.		16,231.
39	Travel	39	3,379,580.	<u>3,127,365.</u>	202,555.	49,660.
	Conferences, conventions, and meetings	40				
41	Interest	41		 		
		42	284,846.	<u> 19,560.</u>	265,286.	
43	Other expenses not covered above (itemize):					
8		43a				
t		43b				
C		43c				<u> </u>
(43d				
6		43e				
f		43f				<u></u>
(SEE STATEMENT 5	43g	5,413,382.	5,074,509.	248,621.	90,252.
44	Total functional expenses. Add lines 22					
	through 43. (Organizations completing					
	columns (B)-(D), carry these totals to lines			4		
	<u>13-15)</u>	44	20,204,778.	<u> 16,576,795.</u>	2,746,035.	<u>881,948.</u>

** SEE STATEMENT 6

N/A

N/A

If "Yes," enter (i) the aggregate amount of these joint costs \$ ____

(iii) the amount allocated to Management and general \$

; (ii) the amount allocated to Program services \$__

; and (iv) the amount allocated to Fundraising \$

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.

Wh	What is the organization's primary exempt purpose? ► <u>SEE STATEMENT</u> 7									
clie	Il organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of lients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) rganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)									
a	SEE STATEMENT	16								
	(Grants and allocations	\$	If this amount includes foreign grants, check here	16,576,795.						
b										
c	(Grants and allocations	\$	If this amount includes foreign grants, check here							
		· · · · · · · · · · · · · · · · · · ·								
	(Grants and allocations	\$	If this amount includes foreign grants, check here	<u></u>						
	(Grants and allocations	\$	If this amount includes foreign grants, check here	<u></u>						
θ	Other program services (a	ttach schedule)								
	(Grants and allocations	\$	If this amount includes foreign grants, check here]						
f	Total of Program Service	e Expenses (should equal line 44,	, column (B), Program services)	<u> 16,576,795.</u>						

te: Wh	Balance Sheets (See the instructions.)		<u> </u>	
	ere required, attached schedules and amounts within the description column ould be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
45	Cash · non-interest-bearing	6,416,011.	45	8,749,147
46	Savings and temporary cash investments		46	96,449
	Accounts receivable	100 757	~	267 516
'	Less: allowance for doubtful accounts 47b	103,757.	47c	367,512
AR	Pledges receivable 48a		_	
- 1	Less: allowance for doubtful accounts 48b		48c	
49	Grants receivable	487,870.	49	151,202
50	Receivables from officers, directors, trustees,			
	and key employees		50	
51	a Other notes and loans receivable 51a		- '	
	Less: allowance for doubtful accounts 51b		51c	
52	Inventories for sale or use	272,566.	 	476,26
53	Prepaid expenses and deferred charges	61,307.	53	107,13
54	Investments - securitieSTMT 8 STMT 9 - Cost X FMV	2,128,973.	54	1,502,53
	a Investments - land, buildings, and		-	
	equipment: basis		1 , 2	
			FF.	
	b Less: accumulated depreciation		55c	
56	Investments - other Land, buildings, and equipment: basis 57a 2,464,949		56	<u> </u>
		1,060,161.	570	1,111,06
58	b Less: accumulated depreciation	136,541.		194,43
1 :161		1 - 1 1 1 - 1 - 1 - 1 - 1	1 58 1	174,43
		TOO, JET.	58	<u> </u>
		10,667,186.		
59 60	Total assets (must equal line 74). Add lines 45 through 58			12,755,74
59	Total assets (must equal line 74). Add lines 45 through 58	10,667,186.	59_	12,755,74
59 60 61 62	Total assets (must equal line 74). Add lines 45 through 58	10,667,186.	59 60 61	12,755,74 1,223,03
59 60 61	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable	10,667,186. 832,089.	59 60 61	12,755,74 1,223,03
59 60 61 62 63 64	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees	10,667,186. 832,089.	59 60 61 62	12,755,74 1,223,03
59 60 61 62 63	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees	10,667,186. 832,089. 2,638,460.	59 60 61 62 63	12,755,74 1,223,03 3,462,41
59 60 61 62 63 64	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities	10,667,186. 832,089.	59 60 61 62 63 64a	12,755,74 1,223,03 3,462,41
59 60 61 62 63 64	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable	10,667,186. 832,089. 2,638,460.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07
59 60 61 62 63 64 65	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65)	10,667,186. 832,089. 2,638,460.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07
59 60 61 62 63 64 65	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT)	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ X and complete lines	10,667,186. 832,089. 2,638,460.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ► DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74.	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 66	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 66 67 68 69	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 66	12,755,74° 1,223,03° 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 Or 67	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ ▼ and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted ganizations that do not follow SFAS 117, check here ▶ □ and	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 Or 67	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 67 68 69	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 Or 67	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ ▼ and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted ganizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. Capital stock, trust principal, or current funds	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 67 71	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ ▼ and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted ganizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 66 70 71	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 67 70 71 72	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted ganizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, endowment, accumulated income, or other funds	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 67 68 69	12,755,74 1,223,03 3,462,41 12,07 4,697,51
59 60 61 62 63 64 65 67 68 69 67 71	Total assets (must equal line 74). Add lines 45 through 58 Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and key employees a Tax-exempt bond liabilities b Mortgages and other notes payable Other liabilities (describe ▶ DEPOSIT) Total liabilities. Add lines 60 through 65) ganizations that follow SFAS 117, check here ▶ ▼ and complete lines 67 through 69 and lines 73 and 74. Unrestricted Temporarily restricted Permanently restricted ganizations that do not follow SFAS 117, check here ▶ □ and complete lines 70 through 74. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund	10,667,186. 832,089. 2,638,460. 12,071. 3,482,620.	59 60 61 62 63 64a 64b 65 66 	12,755,74° 1,223,03° 3,462,41° 4,697,51° 8,058,23°

.PE	instructions.)	ncial Statements Wi	tn kevenue pe	er Kei	ium (Se	e the
		nte			<u>. 21</u>	937,742.
b			**** - ********	· · · ·	15-	
1	Net unrealized gains on investments	h	1 3,2	97.	* •	
2	Donated services and use of facilities	b:	2			
	Recoveries of prior year grants	b:	3		1	
	Other (specify): COST OF GOODS SOLD	b.	<u> </u>	00.	T-1	
•	Add lines b1 through b4		<u> </u>		ь	862,597.
C	Subtract line b from line a		•• • •			075,145.
d		•-• •••••• •••••	••••		7	
1	Investment expenses not included on Part I, line 6b	d	1		1	
2	Other (specify):	d	2			
	Add lines d1 and d2			$\overline{}$	<u>d</u>	0.
е		· · · · · · · · · · · · · · · · · · ·	• <u> </u>		e 21,	075,145.
P	art IV-B Reconciliation of Expenses per Audited Fina	ancial Statements W	ith Expenses	per R	eturn	
a	Total expenses and losses per audited financial statements		•••		a 21,	064,078.
b	Amounts included on line a but not on Part I, line 17:	•	1		-	
1	Donated services and use of facilities	<u>b</u>	1		,	
2	Prior year adjustments reported on Part I, line 20	<u>b</u>	2			
	Losses reported on Part I, line 20	<u>b</u>	1		<i>[</i>]	
4	Other (specify): COST OF GOODS SOLD	<u>_</u>	<u>4</u> 859,3	00.	<i>;</i> -'	
	Add lines b1 through b4			-		<u>859,300.</u>
C	Subtract line b from line a			.	<u>c 20,</u>	<u>204,778.</u>
d	Amounts included on Part I, line 17, but not on line a:	1	1]		
1	Investment expenses not included on Part I, line 6b	<u>d</u>	1		. 1	
2	Other (specify):	<u>[d</u>	2		18t	^
	Add lines d1 and d2			··· .	d 2 0	204 770
e ED-	Total expenses (Part I, line 17). Add lines c and d		ch person who was			204,778.
	or key employee at any time during the year even if they we	-	_		icei, direi	zioi, ilustaa,
	(A) Name and address	(B) Title and average hours per week devoted to		(D) Con	tributions to yee benefit & deferred	(E) Expense account and
		position	-0)	plans compen	& deferred sation plans	l athar allaumaaa
EI	IZABETH S. MAGUIRE	PRESIDENT				
P.	O. BOX 5027					
CH	APEL HILL, NC 27514-5001	37.50	183,110.	8	<u>,300.</u>	0.
TE	RENCE KOMINSKI	TREASURER				
P.	Q. BOX 5027			1		
CH	IAPEL HILL, NC 27514-5001		121,269.	10	<u>,707.</u>	0.
		VICE PRESIDEN	T			
	Q. BOX 5027			_		_
	IAPEL HILL, NC 27514-5001	37.50	122,648.	9	<u>,362.</u>	0.
	# <u>:- </u>	SECRETARY				
	Q. BOX 5027		400 400		261	
<u>CI</u>	IAPEL HILL, NC 27514-5001	37.50	123,175.	 9	,364.	0.
- :	E ATTACHED LIST OF TRUSTEES					
51						
- •						
_				1		
 -						
-						
						
			\			
		-	_	=		_

	.• ◀	1.	i-	•		•	•	•	
_	1 9 90 (2005)	IPAS				<u>56-1071</u>	<u> </u>	P	age 6
Pa	rt V-A Curre	nt Officers, Director	s, Trustees, and Ke	y Employees (continu	ed)	··-		Yes	No
75 a	Enter the total nu	mber of officers, directors,	and trustees permitted to	o vote on organization bus	siness at board	\ \frac{1}{2}	·-	1-	
	meetings		••• • • • • • • • • • • • • • • • • • •		\blacktriangleright	14			- , -
b	Are any officers	directors, trustees, or key e	employees listed in Form 9	990 Part V-A or highest c	omnensated empl	ovees	-	•	-
	•	e A, Part I, or highest comp	-			•			
		elated to each other throug					-	 :, '	
		nd explains the relationship					75b		X
	Do any officers of	directors, trustees, or key e	molovees listed in Form 9			NAAS	-		1
G	•	e A, Part I, or highest comp					4." 	-	
		eceive compensation from					~	-	ĺ .
		ugh common supervision o					75c		X
	Note. Related or	ganizations include section	509(a)(3) supporting orga	anizations.			,	-	-1
	If "Yes," attach a sta	atement that identifies the indiv	riduals, explains the relations	hip between this organization	and the other organi	zation(s), and	•		Ι΄.
		censation arrangements, inclu						1	
d	Does the organiz	ation have a written conflic	t of interest policy?		••		75d	X	
Pa	rt V-B Forme	er Officers, Directors	s, Trustees, and Key	y Employees That R	eceived Comp	pensation of	or Ot	her	
		its (If any former officer, d		• •					
	the year	r, list that person below an	d enter the amount of cor	npensation or other benef	its in the appropria		1		
		(A) Name and address		(B) Loans and Advances	(C) Compensation	(D) Contributions (D) employee benefit	t 3	E) Expe ccount	
		(A) Name and address	NONE	(b) count and maraneous	1	plans & deferred compensation plan			
		· · · · · · · · · · · · · · · · · · ·						-	
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				<u> </u>					
Pa	art VI Other I	nformation (See the in:	structions.)					Yes	No
76		tion engage in any activity		o the IRS? If "Yes," attach	a detailed		47.2	, r	
- 🕶		ach activity				•• •••	76		X
77		es made in the organizing					77		X
_ -	_	a conformed copy of the c		•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- T 1 T L	
78 :	-	ation have unrelated busine	-	0 or more during the year	covered by this re	turn?	78a		X
	_	iled a tax return on Form 9				N/A	78b		
79		idation, dissolution, termin		raction during the vear? If	"Yes," attach a sta		79		X
80	-	ion related (other than by a					1 1	3 ,	1 , 1
·	•	overning bodies, trustees, o					80a		X
1	_	he name of the organization		22	,		1 3	-	+ (7)
•	, 11 100, BIILEI U	io namo oi mio organizatio		and check whether it is	exempt or	nonexemnt			
81 :	Foter direct or "	ndirect political expenditure	es (See line 81 instruction		81a		。 で、。		
9		ation file Form 1120-POL f		···			81b	-	X
	Did tile Olyaniza	AUDITION TOTAL TIZO-FUL	or triis years .	<u> </u>	<u> </u>	·· <u>·</u>	السمان بيريش	n 99 0	/2004

523161/02-03-06

	990 (2005) IPAS		<u> 56-1071</u>	<u>.085</u>	 -	age 7
Par	t.VI Other Information (continued)		· <u> </u>		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities a	t no cha	arge or at substantially			
	less than fair rental value?			82a		<u>X</u>
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.			11 - 2	- 2 4th	
	(See instructions in Part III.)	82b	N/A	.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption	applic	ations?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contribu	tions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?			84a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such co	ntributi	ons or gifts were not	· ·	_	
	tax deductible?			84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		Ņ/ <u>А</u> .	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless th	e organ	ization received a	, *	-	_ ,
	waiver for proxy tax owed for the prior year.				_	
C	Dues, assessments, and similar amounts from members	85c	N/A	<u> </u>		•
đ	Section 162(e) lobbying and political expenditures	85d	N/A			4-
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	_		įξ,
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	;	,	-
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A	85g		
ħ	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amoun	t on line	85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditui					
	following tax year?		N/A	85h		
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on			1		· - · · ·
	line 12	86a	N/A		7,11	ta b
Ь	Gross receipts, included on line 12, for public use of club facilities	86b	N/A] -, "	_ `	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A]		رة - و ال
Ь	Gross income from other sources. (Do not net amounts due or paid to other sources			7,7		اللحما وا حد
	against amounts due or received from them.)	87Ь	N/A	1 12 7		س راي
88	At any time during the year, did the organization own a 50% or greater interest in a taxable co	rporation	n or partnership,	,	, ;]	\$
	or an entity disregarded as separate from the organization under Regulations sections 301.77	01-2 an	d 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 und	er:		- E	· · · · · · · · · · · · · · · · · · ·	-
	section 4911 ► 0 .; section 4912 ► 0 .; section 495	55 ▶	0.	1 1 1	31 11	` ` '
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 price	or year?				
	If "Yes," attach a statement explaining each transaction			89b		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the		nder			_
	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 STATEMENT 11	<u> </u>				
b	Number of employees employed in the pay period that includes March 12, 2005		90ъ			<u> 136</u>
91 a	The books are in care of NIMI LAROCHE	Tele	phone no. <u>(919)</u>	<u> 967-</u>	705	2
	Located at ► CHAPEL HILL, NC		ZIP + 4 ▶ <u>2</u>	<u> 2751</u>	.6	
Ь	At any time during the calendar year, did the organization have an interest in or a signature or	other a	uthonty		-	
	over a financial account in a foreign country (such as a bank account, securities account, or o	ther fin	ancial		Yes	No
	account)?			91b	X	
	If "Yes," enter the name of the foreign country \triangleright SEE STATEMENT 12			1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		- 11
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of	Foreign	Bank	1. A. A. 1.		
	and Financial Accounts.	_		1.6	T = []	- 여 박~ ㆍ
C	At any time during the calendar year, did the organization maintain an office outside of the Un	ited Sta	ates?	91c	X	
-	If "Yes," enter the name of the foreign country > SEE STATEMENT 13					
92	Section 4947(a)(1) nonexempt chantable trusts filing Form 990 in lieu of Form 1041- Check he	re			>	
-	and enter the amount of tax-exempt interest received or accrued during the tax year	•	92	N/	Α	
						(2005)

<u> </u>	· Enter ares amounts unless otherwise		ed business income	Exclud	ded by section 512, 513, or 514	
indic	e: Enter gross amounts unless otherwise eated.	(A) Business	(B) Amount	(C) Exclu- sion	(D) Amount	(E) Related or exempt
93	Program service revenue:	code		code		function income
8						······································
b						
C			<u> </u>			
ď			<u> </u>			
е						
f	Medicare/Medicaid payments		·			
g	Fees and contracts from government agencies				•	
94	Membership dues and assessments			ļ	_	
95	Interest on savings and temporary cash investments			14	388,789.	
96	Dividends and interest from securities			ļ		·
97	Net rental income or (loss) from real estate:			~ t :		-, -, ,
a	debt-financed property .		·			
b	not debt-financed property					
98	Net rental income or (loss) from personal property		·			
99	Other investment income					
100	Gain or (loss) from sales of assets					
(other than inventory			18	1,114.	
101	Net income or (loss) from special events				<u>-</u>	
102	Gross profit or (loss) from sales of inventory					505,483.
	Other revenue:					
а	MISCELLANEOUS		·			34,728.
b						
C						
đ						
е						
104	Subtotal (add columns (B), (D), and (E))	1 ,	0.	11/2	389,903.	540,211.
	Total (add line 104, columns (B), (D), and (E))					930,114.
Note	Line 105 plus line 1d, Part I, should equal the amo	ount on line 1	2, Part I.			
Pai	t VIII Relationship of Activities to the	Accomp	ishment of Exemp	ot Pu	rposes (See the instructi	ions.)
Line	· ·		, ,	d impor	tantly to the accomplishment	of the organization's
	exempt purposes (other than by providing funds	tor such purpo	oses).		-	
	SEE STATEMENT 14				······································	
	 					
						
<u> </u>	4 IV (Information Decording Toyoble	C. baidia	rice and Dieromera			
	rt IX, Information Regarding Taxable	Subsidiai	nes and Disregard	ieu E	Titities (See the instruction (In)	I (F)
Na	(A) me, address, and EIN of corporation, partnership, or disregarded entity ownership interes	7	Nature of activities		Total income	End-of-year
	partnership, or disregarded entity ownership intere	est				assets
		<u>%</u>				
	N/A	%	· · · · · · · · · · · · · · · · · · ·		}	
		%			 	
[iDa	4 V: il Indones dia a Danadia a Terrada	% 	And with Dawn	l Don		
	rt X Information Regarding Transfer					
	Did the organization, during the year, receive any funds,					Yes X No
	Did the organization, during the year, pay premiums, dir			ontract	?	Yes X No
<u>No</u>	te: If "Yes" to (b), file Form 8870 and Form 4720 (s				anta and to the best of my knowles	des and haliad it is to se
Pleas	Under penalties of perjury, I declare that have examined the correct, and complete Declaration of preparer (other than o	fficer) is based or	1		ents, and to the best of my knowled by knowledge	age and belief, it is true,
Sign	Jerona Storme	-e (·				RENCE S. KOMINS
Here	Signature of officer				print name and title.	<u> </u>
Paid	Preparer's	0 4	► Da	ate	Check if self-	Preparer's SSN or PTIN
_	signature Signature	L		<u>1/07</u>	7/06 employed ►	<u></u>
Use (Inly yours if TAIT, WELLER				EIN ►	
	TOTO MARKET S.	TREET;	SUITE 2400			
52316 02-03	address, and PHILADELPHIA,	PA 191	.03		Phone no. ► (215) 979-8800
						Form 990 (2005)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.)

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

OMB No 1545-0047

2005

Employer identification number Name of the organization 1071085 **IPAS** Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (b) Title and average hours (e) Expense (a) Name and address of each employee paid employee benefit (c) Compensation account and other per week devoted to plans & deferred more than \$50,000 position allowances compensation KUMAR 121,880. 12,107. CHAPEL HILL, NC 27514 37.50 LAURA CASTLEMAN 68,420. 3,356. 37.50 P.O. BOX 5027, CHAPEL HILL, NC 27514 EUNICE BROOKMAN-AMISSAH 121,137. 38,083. CHAPEL HILL, NC 27514 37.50 BOX 5027, ADVISOR ANN LEONARD 6,554. 67,530. 37.50 CHAPEL HILL, NC 27514 P.O. BOX 5027, JOAN HEALEY 103,577. 9,830. P.O. BOX 5027, CHAPEL HILL, NC 27514 37.50 Total number of other employees paid 54 over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 KIFLE DADDI YOHANNES 123,678. ADDIS ABABA, ETHIOPIA CONSULTING BOX 12000021, THEREAS MCINERNEY 50,258. CHAPEL HILL, NC 27516 CONSULTING 501 PRITCHARD AVENUE, Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (b) Type of service (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 NONE Total number of other contractors receiving over \$50,000 for other services

14

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2005

523121 02-03-08

Par	t IV-A Support Schedule (C Note: You may use the	omplete only if you che e worksheet in the inst	ecked a box on line 10	, 11, or 12.) Use cash from the accrual to the	method of accounting e cash method of account	ng. Dunting.
	dar year (or fiscal year ning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions	16,834,997.	17,981,466.	14,718,005.	14,224,594.	63,759,062.
	Membership fees received					
	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	897,732.	1,230,151.	1,249,757.	862,465.	4,240,105.
	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				282,796.	695,870.
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	34,395.	36,120.	SEE STATEME 34,331.	.	137,381.
23	Total of lines 15 through 22		· y · · · · · · · · · · · · · · · · · · 	· · · · · · · · · · · · · · · · · ·		68,832,418.
24	Line 23 minus line 17	17,028,518		14,915,178.	<u> </u>	
25	Enter 1% of line 23	<u>179,263.</u>			154,024.	
26	Organizations described on lines 1				► 26a	1,291,846.
þ	Prepare a list for your records to sh					
	unit or publicly supported organizat			eded the amount shown i	 I	36,099,529.
_	Do not file this list with your return				26b 26c	64,592,313.
	Total support for section 509(a)(1) Add: Amounts from column (e) for		595,870. 19	•	206	
a	Auu, Amounts nom counni (e) ioi		L37,381. 261	36,099,52	29. ► 26d	36,932,780.
e	Public support (line 26c minus line			<u> </u>	26e	27,659,533.
f	Public support percentage (line 26	•	v line 26c (denominator))	26f	42.8217%
27	Organizations described on line 12 records to show the name of, and to such amounts for each year:	2: a For amounts included	d in lines 15, 16, and 17 t	hat were received from a	'disqualified person," prep	pare a list for your
	(2004)	(2003)	•	2002)	(2001)	
b	For any amount included in line 17 and amount received for each year, described in lines 5 through 11b, as the larger amount described in (1) (2004)	that was more than the I s well as individuals.) Do	arger of (1) the amount not file this list with you nese differences (the exce	on line 25 for the year or return. After computing	(2) \$5,000. (Include in the the difference between the	e list organizations
C	Add: Amounts from column (e) for	lines: 15 _		16		•
	17	20		21	<u>27c</u>	
đ	Add: Line 27a total	a	and line 27b total		<u>27d</u>	N/A
е	Public support (line 27c total minus	•		_ 11	► 27e	N/A
f	Total support for section 509(a)(2)			27f	N/A	N / Δ %
0	Public support percentage (lin				≥ 27g ator)) ≥ 27h	24/22
<u> </u>	Investment income percentage Unusual Grants: For an organization					
5	show, for each year, the name of the return. Do not include these grants in	contributor, the date and line 15.	amount of the grant, and	a brief description of the	nature of the grant. Do no	ot file this list with your

NONE

Part V

Private School Questionnaire (See page 7 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)

NT	/	Σ
ь,	/	₽.

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
LV	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,		· ·	' ;
	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	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	<u> </u>	
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	'	* . '	۲,
		, .		-
		.	٠, ١	
		_ :.	- ',	, ,
		_ `	-	1
32	Does the organization maintain the following:		-	
		32a	 	<u> </u>
	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	ļ	ļ
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	<u> </u>	ļ · · · ·
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		*	- 1
33	Does the organization discriminate by race in any way with respect to:	· , · , · ,	- K- ,*	-,
a	Students' rights or privileges?	33a	<u> </u>	ļ
b	Admissions policies?	33b	<u> </u>	<u> </u>
Ç	Employment of faculty or administrative staff?	33c	<u> </u>	
đ	Scholarships or other financial assistance?	33d	<u> </u>	<u> </u>
е	Educational policies?	33e		<u> </u>
f	Use of facilities?	<u>33f</u>	<u> </u>	<u> </u>
g	Athletic programs?	. <u>33g</u>	<u> </u>	
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.)	· ;	- '1,2' g. ' - '2,2' g. '	
	· · · · · · · · · · · · · · · · · · ·			
		─		1
			3-	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	. 34a	<u> </u>	
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.	,	4.5	
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		<u> </u>

56-1071085 Schedule A (Form 990 or 990-EZ) 2005 IPAS Page 5 Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) N/A (To be completed ONLY by an eligible organization that filed Form 5768) if you checked "a" and "limited control" provisions apply. if the organization belongs to an affiliated group. Check > a Check > (b) (a) Limits on Lobbying Expenditures To be completed for ALL Affiliated group electing organizations totals (The term "expenditures" means amounts paid or incurred.) N/ATotal lobbying expenditures to influence public opinion (grassroots lobbying). 36 Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures Total exempt purpose expenditures (add lines 38 and 39) 40 Lobbying nontaxable amount. Enter the amount from the following table -The lobbying nontaxable amount is -If the amount on line 40 is -20% of the amount on line 40 Not over \$500,000 \$100,000 plus 15% of the excess over \$500,000 Over \$500,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 \$1,000,000 Over \$17,000,000 Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 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 on page 11 of the instructions.)

			Lobbying Exp	enditures During 4-Year Av	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					<u>0:</u>
49	Grassroots ceiling amount (150% of line 48(e))					0.
50	Grassroots lobbying expenditures					0.

50 Grassroot	•							0.	
expenditu			la adim a Dudalia C						•
Part VI-B		Activity by None	_		the instructions \			37 / 3	
	(For reporting o	nly by organizations tha	it did not complete Part	VI-A) (See page 11 of	the instructions.)		,	<u> N/A</u>	-
During the yea	r, did the organizati	on attempt to influence i	national, state or local l	egislation, including an	ny attempt to	Yes	No	Amount	
influence publi	c opinion on a legis	lative matter or referend	Jum, through the use of	f.		1.00			-
a Volunteers	S					<u> </u>			
b Paid staff	or management (In	clude compensation in e	expenses reported on li	nes c through h .)	•		1		•
c Media adv	ertisements	_		•					_
d Mailings t	o members, legisla	ors, or the public			•				-
e Publicatio	ns, or published or	broadcast statements		••					-
f Grants to	other organizations	for lobbying purposes		•					_
g Direct con	tact with legislators	, their staffs, governme	nt officials, or a legislat	ive body .				·	_
h Railies, de	monstrations, sem	inars, conventions, spee	eches, lectures, or any o	other means	•				_
i Total lobb	ying expenditures (Add lines c through h.)		•			· · · · · · · ·	0.	-
	- •	lso attach a statement o		tion of the lobbying ac	tivities.				

Schedule	A (Form 990 or 990-EZ) 2005	TDAC	•	E	6-1071085 Page 6
Part V			d Transactions and	Relationships With Non	
		ations (See page 12 of the instr			· — · · · · · · · · · · · · · · · · · ·
	•	rectly or indirectly engage in any of			
		ection 501(c)(3) organizations) or it		litical organizations?	
a Tra	ansfers from the reporting org	anization to a noncharitable exempt	t organization of:		Yes No
(i) Cash	•			51a(i) X
(ii) Other assets	•	•		a(ii) X
4	her transactions:				
•	•	ts with a noncharitable exempt orga			b(i) X
•	•	noncharitable exempt organization	•		b(ii) X
•) Rental of facilities, equipme			•	b(iii) X b(iv) X
•) Reimbursement arrangeme	nis .		•	h(v) Y
•) Loans or loan guarantees • Porformance of services or	membership or fundraising solicitat	tions		b(vi) X
•		mailing lists, other assets, or paid e		•	c X
				lways show the fair market value of t	he
	•	given by the reporting organization			
•	-	ent, show in column (d) the value of			N/A
(a)	(b)	(c)		(d)	
Line no.	Amount involved	Name of noncharitable ex	cempt organization	Description of transfers, transaction	ns, and sharing arrangements
					· · · · · · · · · · · · · · · · · · ·
					· - <u>-</u> -
					
		<u> </u>		<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	<u></u>	
	<u> </u>		<u></u>	<u> </u>	··
				 	
					
	<u> </u>			 	
		<u> </u>			
		· · · · · · · · · · · · · · · · · · ·			
					·
52 a Is	the organization directly or in	directly affiliated with, or related to,	one or more tax-exempt org	anizations described in section 501(
	ode (other than section 501(c)			•	Yes X No
<u> </u>	Yes, complete the following	schedule: N/A		<u> </u>	
	(a Name of or) ganization	(b) Type of organization	(c) Description of	relationship
	- INATITE OF OF	yamzanom	- Type of organization		
			- 	 	
	· · · · · · · · · · · · · · · · · · ·				<u></u>
				 	
			-		
		<u> </u>		 	<u> </u>
				<u>- </u>	<u> </u>
		· <u>·</u> ··································			
				 	· · · · · · · · · · · · · · · · · · ·
					

523151 02-03-06

Schedule A

Identification of Excess Contributions Included on Part IV-A, Line 26b

2005

*** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
	10,777,586.	9,485,740
	14,654,109.	13,362,263
	2,294,133.	1,002,287
	7,175,000.	5,883,154
	1,475,000.	183,154
	7,474,777.	6,182,931
		,

FORM 990 GAIN (LOSS)	FROM PUBLICLY I	RADED SECURIT	'IES	STATEMENT	<u>1</u>
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
VARIOUS INVESTMENTS - DETAILS AVAILABLE AT					
TAXPAYER'S OFFICE	912,269.	911,155.	U	. 1,114	4.
TO FORM 990, PART I, LINE 8	912,269.	911,155.	0 .	1,114	4.

FORM 990	COST OF GOODS SOLD N PART I, LINE 10	STATEMENT 2
INCOME		
1. GROSS RECEIPTS		1,364,783
2. RETURNS AND ALLOWANC 3. LINE 1 LESS LINE 2.		1,364,783
4. COST OF GOODS SOLD (5. GROSS PROFIT (LINE 3		859,300 505,483
COST OF GOODS SOLD		
6. INVENTORY AT BEGINNI 7. MERCHANDISE PURCHASE 8. COST OF LABOR		272,566
9. MATERIALS AND SUPPLI 10. OTHER COSTS 11. ADD LINES 6 THROUGH	 	1,063,002
12. INVENTORY AT END OF 13. COST OF GOODS SOLD (476,268 859,300

FORM 990	COST OF GOODS	SOLD - OTHER C	COSTS	STATEMENT	3
DESCRIPTION				AMOUNT	
MATERIAL COSTS FREIGHT				965,73 97,29	
TOTAL INCLUDED ON FORM 9	90, PART I, LII	NE 10B		1,063,0	02.
FORM 990 OTHER CH	LANGES IN NET AS	SSETS OR FUND	BALANCES	STATEMENT	4
DESCRIPTION				AMOUNT	
UNREALIZED GAIN ON MARKE	TABLE SECURITIE	ES		3,2	97.
TOTAL TO FORM 990, PART	I, LINE 20			3,2	97.
FORM 990	OTHER EXPENSES				 5
	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)	.
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISI	NG —
INSURANCE	93,868.	48,829.	45,039.		
CONSULTANTS & TEMPORARY SERVICES UTILITIES	4,683,392.	4,494,877.	110,174.	78,3	41.
CLEANING DUES & SUBSCRIPTIONS PROGRAM EQUIPMENT	22,249. 41,730. 370,326.	22,249. 25,734. 370,306.	6,304.	•	92. 20.
SAMPLES MISCELLANEOUS EDUCATIONAL MATERIAL	37,030. 68,470. 164,941.	37,030. 44,189. 164,894.	22,129.	•	52. 47.
ADVERTISING STAFF DEVELOPMENT PAYROLL PROCESSING	95,349. 23,021. 5,818.	67,240. 1,926. 3,371.	28,109. 21,095. 2,447.		
SECURITY BAD DEBT ALLOCATION TO OTHER	38,333. 12,503.	25,009. 12,503.	13,324.		
DEPARTMENTS	<260,417.>	<260,417.>			
TOTAL TO FM 990, LN 43	5,413,382.	5,074,509.	248,621.	90,2	52.

FORM 990 OFFIC	STATEMENT 6			
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE	TOTALS
ELIZABETH S. MAGUIRE	183,110.	8,300.		191,410.
A. PROGRAM SERVICES	78,738.	3,569.		82,307.
B. MANAGEMENT AND GENERAL	62,257.	2,822.		65,079.
C. FUNDRAISING	42,115.	1,909.		44,024.
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE	TOTALS
TERENCE KOMINSKI	121,269.	10,707.		131,976.
A. PROGRAM SERVICES	52,146.	4,604.		56,750.
B. MANAGEMENT AND GENERAL	41,231.	3,640.		44,871.
C. FUNDRAISING	27,892.	2,463.		30,355.
NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE	TOTALS
BARBARA CRANE	122,648.	9,362.		132,010.
A. PROGRAM SERVICES	52,739.	4,026.		56,765.
B. MANAGEMENT AND GENERAL	41,700.	3,183.		44,883.
C. FUNDRAISING	28,209.	2,153.		30,362.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MARY LUKE	123,175.	9,364.		132,539.
A. PROGRAM SERVICES	52,965.	4,027.		56,992.
B. MANAGEMENT AND GENERAL	41,880.	3,184.		45,064.
C. FUNDRAISING	28,330.	2,153.		30,483.
TOTAL PROGRAM SERVICES				252,814.
TOTAL MANAGEMENT AND GENER	AL			199,897.
TOTAL FUNDRAISING				135,224.
TOTAL OFFICER, ETC., COMPE	NSATION INCLUDE	ED ON PARTS V	-A AND V-B	587,935.
FORM 990 STATEMENT OF O	RGANIZATION'S E PART III		T PURPOSE	STATEMENT 7

EXPLANATION

EDUCATE THE PUBLIC & PROMOTE & SUPPORT THE EXTENSION OF REPRODUCTIVE HEALTH SERVICES & ESTABLISH STANDARDS FOR THE PROVISION OF THESE SERVICES.

FORM 990 NON-G		OVERNMENT SECURITIES			STATEMENT 8
SECURITY DESCRIPTION	COST/FMV	CORPORATE	CORPORATE	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE BONDS EQUITIES	FMV FMV	197,795.	48,202.		48,202. 197,795.
TO FORM 990, LINE 54,	COL B	197,795.	48,202.		245,997.

FORM 990 GOV	STATEMENT	9			
DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV SECURITI	
U.S. TREASURY NOTES FEDERAL HOME LOAN MORTGAGE	FMV FMV	441,787.		441,7 814,7	
TOTAL TO FORM 990, LINE 54,	COL B	1,256,535.		1,256,5	35.
FORM 990	OTHER A	SSETS		STATEMENT	10
DESCRIPTION				AMOUNT	
CASH SURRENDER VALUE LIFE IN MISCELLANEOUS RECEIVABLES	SURANCE			133,2	
TOTAL TO FORM 990, PART IV,	LINE 58, COI	LUMN B		194,4	35.
FORM 990 LIST OF	STATES RECEIPART VI,	IVING COPY OF LINE 90	RETURN	STATEMENT	11
STATES					
AL, AK, AZ, AR, CA, CO, CT, FL, GA, I PA, RI, SC, TN, UT, VA, DC, WA, WV, W		MD, MA, MI, MN, M	S,NH,NJ,NM,N	Y,ND,OH,OR	
		JNTRY IN WHICH		STATEMENT	12

NAME OF COUNTRY

MEXICO
BOLIVIA
BRAZIL
NICARAGUA
KENYA
ETHIOPIA
SOUTH AFRICA
NIGERIA
VIETNAM
INDIA
GHANA

FORM 990 NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 13
ORGANIZATION HAS AN OFFICE

NAME OF COUNTRY

INDIA
VIETNAM
SOUTH AFRICA
NIGERIA
ETHIOPIA
KENYA
GHANA
MEXICO
BRAZIL
BOLIVIA

NICARAGUA

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 14
ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

PRODUCES AND DISTRIBUTES MEDICAL DEVICES OF A QUALITY NOT READILY AVAILABLE. THE DEVICES ARE PARTICULARLY SUITED FOR USE IN FIELD OPERATIONS AND REPRODUCTIVE HEALTH CARE PROGRAMS IN DEVELOPING

102 COUNTRIES.

103 REFUNDS OF SALES TAX AND OTHER MISCELLANEOUS REVENUES

SCHEDULE A	OTHER INC	OME	STATEMENT 15		
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	
OTHER INCOME	34,395.	36,120.	34,331.	32,535.	
TOTAL TO SCHEDULE A, LINE 22	34,395.	36,120.	34,331.	32,535.	

IPAS EIN 56-1071085 Depreciation Schedule 6/30/2006

	Balance			Balance
<u>Description</u>	6/30/05	<u>Additions</u>	<u>Disposals</u>	6/30/06
Office Equipment	\$ 911,057	\$ 271,543	\$ (16,898)	\$ 1,165,702
Warehouse Equipment	182,867	23,704	(338)	206,233
SV Quality Equipment	-	12,427		12,427
Leaseholds-Office Carrboro	296,129	1,198.00		297,327
Leaseholds-Office SV	756,378	26,882		783,260
Total Buildings & Equipment	2,146,431	335,754	(17,236)	2,464,949
Accumulated Depreciation	(1,086,270)	(284,846)	17,236	(1,353,880)
Net	\$ 1,060,161			\$ 1,111,069

Ipas ID No. 56-1071085 6/30/2006

STATEMENT 16

Ipas is a non-profit, non-governmental organization that works globally to increase women's ability to exercise their sexual and reproductive rights and to reduce abortion-related deaths and injuries. Ipas's primary objectives are to prevent unsafe abortion and its consequences; to increase women's access to safe abortion services; and to enhance women's reproductive health decision making. Ipas believes that no woman should have to risk her life or health because she lacks safe reproductive choices.

Each minute of every day, nearly 40 women undergo dangerous, unsafe abortions. Millions of these women are permanently injured by the procedures, which can result in long-term disability and compromised fertility. And every year, nearly 70,000 women — mostly poor women from developing countries — die as a result.²

For the world's most vulnerable women, an unwanted pregnancy and the inability to find safe abortion services can mean a death sentence. And the consequences are devastating for the children, families, and communities they leave behind.

This suffering and these deaths are preventable.

The solutions are well-known, available, practical, and cost-effective, but they are too often neglected because of political and social constraints.

Ipas is the only organization working in Africa, Asia, Latin America, Europe, and North America dedicated entirely to ending preventable deaths and disabilities from unsafe abortion. We do this by:

- training doctors and nurses in clinical and counseling skills for safe early abortion and family planning
- improving health service delivery in collaboration with local authorities to make abortion care safer and more accessible for women and less expensive for the health service
- researching the impact of unsafe abortion and documenting practical solutions
- advocating for positive changes in laws, health policies and practices by partnering with local policymakers and advocacy groups
- increasing the availability of key reproductive-health technologies with a particular focus on manual vacuum aspiration (MVA) instruments and medication abortion
- communicating with diverse audiences about women's reproductive health and rights by producing and disseminating a wide range of informational materials.

Ipas works globally, regionally and in more than 40 countries worldwide, with primary activities in Africa (Ethiopia*, Ghana, Kenya*, Mozambique, Nigeria*, South Africa*, Tanzania, Uganda, Zimbabwe); Asia (Cambodia, India*, Nepal, Vietnam*); Latin America & the Caribbean (Bolivia*, Brazil*, Costa Rica, El Salvador, Guatemala, Mexico*, Nicaragua*, Panama); and Europe and North America (Albania*, United States*).

In addition, Ipas distributes MVA instruments to approximately 70 countries each year.

^{1 2} World Health Organization (WHO). 2003. Safe abortion: Technical and policy guidance for health systems. Geneva: WHO.

^{*} donates location of Ipas office of staff

(A) Name and Address	(B) Title and Average Hours Per Week Devoted to Position	(C) Compensation	(D) Contributions to Employee benefit plans	(E) Expense Account and Other Alllowances
Mane Bass P O Box 5027 Chapel Hill, NC 27514-5001	Chairman of the Board 2 Hours	"0"	"O"	"O"
Bent Austveg, M D P.O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"O"	"O"
Pouru Bhiwandiwala, M D P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0 "	"0"	"O"
Mabel Bianco, M D P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"O"	"0"
Paul D. Blumenthal, M.D. P.O. Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"O"	"0"
Lida Coleman, CPA P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"O"
Nicki Nichols Gamble, EdD P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"O"	"0"	"O"
Bene E Madunagu, PhD P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"0"
Sheila Maher, MBA P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"0"
Roland Edgar Mhlanga, MB, MPH P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"O"
A R Nanda P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"O"	"O"	"0"
Fred Nunez, MPA P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"O"
J Joseph Speidel, M D P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"O"	"O"
Amy O Tsui, PhD P O Box 5027 Chapel Hill, NC 27514-5001	Board Member 1 Hour	"0"	"0"	"O"
Elizabeth S Maguire, MA P O Box 5027 Chapel Hill, NC 27514-5001	(ex officio) 1 Hour	"O"	"O"	"O"