

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 07-01-2006 and ending 06-30-2007

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

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

C Name of organization: FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC. Number and street: 16 HURD ROAD. City or town: BROOKLINE, MA 024456919

D Employer identification number: 04-2761636. E Telephone number: (617) 735-1627. F Accounting method: Accrual

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

G Web site: WWWFACINGHISTORYORG

J Organization type: 501(c)(3)

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than 25,000

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 15,348,819

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Interest on savings, Dividends, Gross rents, Other investment income, Gross amount from sales of assets, Special events and activities, Gross sales of inventory, Other revenue, Total revenue, Program services, Management and general, Fundraising, Payments to affiliates, Total expenses, Excess or (deficit) for the year, Net assets at beginning of year, Other changes in net assets, Net assets at end of year.

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

| <i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i> | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising | |
|--|--|------------|----------------------|----------------------------|-----------------|-----------|
| 22a | Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> | 22a | | | | |
| 22b | Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/> | 22b | | | | |
| 23 | Specific assistance to individuals (attach schedule) | 23 | | | | |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25a | Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule) | 25a | 360,000 | 255,600 | 28,800 | 75,600 |
| b | Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule) | 25b | | | | |
| c | Compensation and other distributions not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) | 25c | | | | |
| 26 | Salaries and wages of employees not included on lines 25a, b and c | 26 | 8,379,566 | 5,949,492 | 670,365 | 1,759,709 |
| 27 | Pension plan contributions not included on lines 25a, b and c | 27 | 733,856 | 521,038 | 58,708 | 154,110 |
| 28 | Employee benefits not included on lines 25a - 27 | 28 | 817,062 | 580,114 | 65,365 | 171,583 |
| 29 | Payroll taxes | 29 | 795,565 | 564,851 | 63,645 | 167,069 |
| 30 | Professional fundraising fees | 30 | | | | |
| 31 | Accounting fees | 31 | 53,734 | 38,151 | 4,299 | 11,284 |
| 32 | Legal fees | 32 | | | | |
| 33 | Supplies | 33 | 262,536 | 183,791 | 21,723 | 57,022 |
| 34 | Telephone | 34 | 205,583 | 145,964 | 16,447 | 43,172 |
| 35 | Postage and shipping | 35 | 219,739 | 156,015 | 17,579 | 46,145 |
| 36 | Occupancy | 36 | 425,472 | 302,085 | 34,038 | 89,349 |
| 37 | Equipment rental and maintenance | 37 | 64,213 | 45,591 | 5,137 | 13,485 |
| 38 | Printing and publications | 38 | 320,833 | 227,791 | 25,667 | 67,375 |
| 39 | Travel | 39 | 567,219 | 402,725 | 45,378 | 119,116 |
| 40 | Conferences, conventions, and meetings | 40 | 147,588 | 104,787 | 11,807 | 30,994 |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc (attach schedule) | 42 | 109,664 | 77,861 | 8,773 | 23,030 |
| 43 | Other expenses not covered above (itemize) | | | | | |
| a | Professional Services | 43a | 1,472,983 | 1,045,818 | 117,839 | 309,326 |
| b | AUDIO VISUAL AND LIBRARY EXPENSE | 43b | 173,748 | 123,361 | 13,900 | 36,487 |
| c | EVENTS | 43c | 148,274 | 105,274 | 11,862 | 31,138 |
| d | MISCELLANEOUS EXPENSE | 43d | 62,947 | 43,169 | 6,559 | 13,219 |
| e | | 43e | | | | |
| f | | 43f | | | | |
| g | | 43g | | | | |
| 44 | Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) | 44 | 15,320,582 | 10,873,478 | 1,227,891 | 3,219,213 |

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

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.

| <p>What is the organization's primary exempt purpose? ▶ NOT FOR PROFIT-EDUCATION</p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p> | <p>Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p> |
|--|---|
| <p>a FACING HISTORY AND OURSELVES IS AN EDUCATIONAL AND PROFESSIONAL DEVELOPMENT ORGANIZATION WHOSE MISSION IS TO ENGAGE STUDENTS OF DIVERSE BACKGROUNDS IN AN EXAMINATION OF RACISM, PREJUDICE AND ANTISEMITISM IN ORDER TO PROMOTE THE DEVELOPMENT OF A MORE HUMANE AND INFORMED CITIZENRY BY STUDYING THE HISTORICAL DEVELOPMENT AND THE LESSONS OF THE HOLOCAUST AND OTHER EXAMPLES OF GENOCIDE STUDENTS MAKE THE ESSENTIAL CONNECTION BETWEEN HISTORY AND THE MORAL CHOICES THEY CONFRONT IN THEIR OWN LIVES</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p> | <p>10,873,478</p> |
| <p>b</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p> | |
| <p>c</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p> | |
| <p>d</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p> | |
| <p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/></p> | |
| <p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) <input type="checkbox"/></p> | <p>10,873,478</p> |

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

| | | (A) | | (B) | | |
|--|--|-------------------|------------|-------------|------------|-----------|
| | | Beginning of year | | End of year | | |
| Assets | 45 Cash—non-interest-bearing | | 900,953 | 45 | 1,490,452 | |
| | 46 Savings and temporary cash investments | | 10,071,163 | 46 | 10,963,824 | |
| | 47a Accounts receivable | 47a | 442,610 | | | |
| | b Less allowance for doubtful accounts | 47b | 1,588 | 157,825 | 47c | 441,022 |
| | 48a Pledges receivable | 48a | 3,537,421 | | | |
| | b Less allowance for doubtful accounts | 48b | 196,841 | 5,276,595 | 48c | 3,340,580 |
| | 49 Grants receivable | | 846,442 | 49 | 1,333,505 | |
| | 50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule) | | | 50a | | |
| | b Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) | | | 50b | | |
| | 51a Other notes and loans receivable (attach schedule) | 51a | | | | |
| | b Less allowance for doubtful accounts | 51b | | | 51c | |
| | 52 Inventories for sale or use | | | 52 | | |
| | 53 Prepaid expenses and deferred charges | | 319,934 | 53 | 468,009 | |
| | 54a Investments—publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV | | | 54a | | |
| | b Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV | | | 54b | | |
| 55a Investments—land, buildings, and equipment basis | 55a | | | | | |
| b Less accumulated depreciation (attach schedule) | 55b | | | 55c | | |
| 56 Investments—other (attach schedule) | | | 56 | | | |
| 57a Land, buildings, and equipment basis | 57a | 2,990,993 | | | | |
| b Less accumulated depreciation (attach schedule) | 57b | 2,643,128 | 222,082 | 57c | 347,865 | |
| 58 Other assets, including program-related investments (describe <input type="checkbox"/> _____) | | | | 58 | | |
| 59 Total assets (must equal line 74) Add lines 45 through 58 | | 17,794,994 | 59 | 18,385,257 | | |
| Liabilities | 60 Accounts payable and accrued expenses | | 314,233 | 60 | 107,337 | |
| | 61 Grants payable | | | 61 | | |
| | 62 Deferred revenue | | 6,792 | 62 | 35,333 | |
| | 63 Loans from officers, directors, trustees, and key employees (attach schedule) | | | 63 | | |
| | 64a Tax-exempt bond liabilities (attach schedule) | | | 64a | | |
| | b Mortgages and other notes payable (attach schedule) | | | 64b | | |
| | 65 Other liabilities (describe <input type="checkbox"/> _____) | | | 65 | | |
| 66 Total liabilities Add lines 60 through 65 | | 321,025 | 66 | 142,670 | | |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 | | | | | |
| | 67 Unrestricted | | 6,660,149 | 67 | 7,750,360 | |
| | 68 Temporarily restricted | | 7,725,138 | 68 | 6,946,016 | |
| | 69 Permanently restricted | | 3,088,682 | 69 | 3,546,211 | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74 | | | | | |
| | 70 Capital stock, trust principal, or current funds | | | 70 | | |
| | 71 Paid-in or capital surplus, or land, building, and equipment fund | | | 71 | | |
| | 72 Retained earnings, endowment, accumulated income, or other funds | | | 72 | | |
| | 73 Total net assets or fund balances Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) | | 17,473,969 | 73 | 18,242,587 | |
| | 74 Total liabilities and net assets / fund balances Add lines 66 and 73 | | 17,794,994 | 74 | 18,385,257 | |

Part VI Other Information (continued)

Form 990 (2006) Part VI Other Information (continued). Includes sections 82a-82b, 83a-83b, 84a-84b, 85a-85f, 85g-85h, 86a-86b, 87a-87b, 88a-88b, 89a-89g, 90a-90b, 91a, and 91b. Contains questions about donated services, public inspection requirements, dues, lobbying expenditures, and foreign accounts.

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

If "Yes," enter the name of the foreign country

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

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

Note: Enter gross amounts unless otherwise indicated.

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues, 96 Dividends, 97 Net rental income, 100 Gain or loss from sales, 102 Gross profit, 104 Subtotal, 105 Total.

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

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

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

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

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

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

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

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

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

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

| | (A) Name and address of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
|---------------|---|---------------------------------------|--------------------------------|---------------------------|
| Totals | | | | |

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

| | (A) Name and address of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
|---------------|---|---------------------------------------|--------------------------------|---------------------------|
| Totals | | | | |

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

| | | |
|-------------------------|---|--------------------|
| Please Sign Here | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. | |
| | ***** Signature of officer | 2008-05-12 Date |
| | MARGOT STERN STROM president/executive director Type or print name and title | |

| | | | | |
|---------------------------------|---|------|--|---|
| Paid Preparer's Use Only | Preparer's signature | Date | Check if self-employed <input checked="" type="checkbox"/> | Preparer's SSN or PTIN (See Gen Inst W) |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 Tofias PC 350 Massachusetts Avenue Cambridge, MA 02139 | | | EIN Phone no (617) 761-0600 |

SCHEDULE A (Form 990 or 990EZ)

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.)

OMB No 1545-0047

2006

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 FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC

Employer identification number

04-2761636

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 2 of the instructions. List each one. If there are none, enter "None.")

Table with 5 columns: (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. Rows include Bonnie Rosenberg, Marc Skvirsky, Michael Durney, Martin Sleeper, Terry Tollefson, and a total count of 74 other employees.

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000; (b) Type of service; (c) Compensation. Row includes Charles Feldstein Company for Fund Raising Advisory service with compensation of 100,000.

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

Table with 3 columns: (a) Name and address of each independent contractor paid more than \$50,000; (b) Type of service; (c) Compensation. Row includes 'None'.

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

| | | | |
|---|-----------|-----|----|
| <p>1 During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p> | 1 | | No |
| <p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)</p> <p>a Sale, exchange, or leasing property?</p> | 2a | | No |
| <p>b Lending of money or other extension of credit?</p> | 2b | | No |
| <p>c Furnishing of goods, services, or facilities?</p> | 2c | | No |
| <p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p> | 2d | Yes | |
| <p>e Transfer of any part of its income or assets?</p> | 2e | | No |
| <p>3a Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)</p> | 3a | | No |
| <p>b Did the organization have a section 403(b) annuity plan for its employees?</p> | 3b | Yes | |
| <p>c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement</p> | 3c | | No |
| <p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p> | 3d | | No |
| <p>4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p> | 4a | | No |
| <p>b Did the organization make any taxable distributions under section 4966?</p> | 4b | | |
| <p>c Did the organization make a distribution to a donor, donor advisor, or related person?</p> | 4c | | |
| <p>d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____</p> | | | |
| <p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____</p> | | | |
| <p>f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u></p> | | | |
| <p>g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0</u></p> | | | |

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

Type I Type II Type III - Functionally Integrated Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)

| (a) Name(s) of supported organization(s) | (b) Employer identification number | (c) Type of organization (described in lines 5 through 12 above or IRC section) | (d) Is the supported organization listed in the supporting organization's governing documents? | | (e) Amount of support? |
|---|---------------------------------------|--|---|----|---------------------------|
| | | | Yes | No | |
| | | | | | |
| | | | | | |
| Total | | | | | |

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

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

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

| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2004 | (c) 2003 | (d) 2002 | (e) Total |
|--|--------------|------------|------------|------------|-----------------------|
| 15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) | 14,862,314 | 13,478,545 | 15,232,531 | 10,247,519 | 53,820,909 |
| 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 | 670,004 | 487,081 | 453,604 | 524,205 | 2,134,894 |
| 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 | 102,673 | 404,629 | 288,613 | 350,953 | 1,146,868 |
| 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 | 15,634,991 | 14,370,255 | 15,974,748 | 11,122,677 | 57,102,671 |
| 24 Line 23 minus line 17 | 14,964,987 | 13,883,174 | 15,521,144 | 10,598,472 | 54,967,777 |
| 25 Enter 1% of line 23 | 156,350 | 143,703 | 159,747 | 111,227 | |
| 26 Organizations described on lines 10 or 11: | | | | | |
| a Enter 2% of amount in column (e), line 24 | | | | | 26a 1,099,356 |
| b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts | | | | | 26b 3,460,266 |
| c Total support for section 509(a)(1) test Enter line 24, column (e) | | | | | 26c 54,967,777 |
| d Add Amounts from column (e) for lines | 18 1,146,868 | 19 0 | | | |
| | 22 | 26 b | 3,460,266 | | |
| e Public support (line 26c minus line 26d total) | | | | | 26e 50,360,643 |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) | | | | | 26f 91.61 85 % |
| 27 Organizations described on line 12: | | | | | |
| a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2005) _____ (2004) _____ (2003) _____ (2002) _____ | | | | | |
| b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) _____ (2004) _____ (2003) _____ (2002) _____ | | | | | |
| c Add Amounts from column (e) for lines | 15 _____ | 16 _____ | | | |
| | 17 _____ | 20 _____ | 21 _____ | | |
| d Add Line 27a total _____ and line 27b total _____ | | | | | 27c _____ |
| e Public support (line 27c total minus line 27d total) | | | | | 27d _____ |
| f Total support for section 509(a)(2) test Enter amount from line 23, column (e) | | | | | 27e _____ |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) | | | | | 27f _____ |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) | | | | | 27g _____ |
| 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 | | | | | 27h _____ |

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)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

| | | (a) Affiliated group totals | (b) To be completed for all electing organizations |
|-----------|--|-----------------------------------|---|
| 36 | Total lobbying expenditures to influence public opinion (grassroots lobbying) | 36 | |
| 37 | Total lobbying expenditures to influence a legislative body (direct lobbying) | 37 | |
| 38 | Total lobbying expenditures (add lines 36 and 37) | 38 | |
| 39 | Other exempt purpose expenditures | 39 | |
| 40 | Total exempt purpose expenditures (add lines 38 and 39) | 40 | |
| 41 | Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 | 41 | |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | 42 | |
| 43 | Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 | 43 | |
| 44 | Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 | 44 | |

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 13 of the instructions)

| Calendar year (or fiscal year beginning in) a | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|--|--|-------------|-------------|-------------|--------------|
| | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2003 | (e) Total |
| 45 Lobbying nontaxable amount | | | | | |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | | | |
| 47 Total lobbying expenditures | | | | | |
| 48 Grassroots nontaxable amount | | | | | |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | | | |
| 50 Grassroots lobbying expenditures | | | | | |

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

| During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | Yes | No | Amount |
|--|-----|----|--------|
| a Volunteers | | | |
| b Paid staff or management (Include compensation in expenses reported on lines c through h.) | | | |
| c Media advertisements | | | |
| d Mailings to members, legislators, or the public | | | |
| e Publications, or published or broadcast statements | | | |
| f Grants to other organizations for lobbying purposes | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means | | | |
| i Total lobbying expenditures (Add lines c through h.) | | | |

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

Additional Data**Software ID:****Software Version:****EIN:** 04-2761636**Name:** FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|--|---|---|--|---|
| Seth Klarman 16 hurd road brookline, MA 024456919 | Chair Director 1 00 | 0 | 0 | 0 |
| DOROTHY P TANANBAUM 16 hurd road brookline, MA 024456919 | CHAIR TRUSTEE DIRECTOR 1 00 | 0 | 0 | 0 |
| paul berz 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| susan g block 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| lawrence m levy 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| ellen b carmell 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| michael mazer 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| david p fialkow 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| martha minow 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| philip h gordon 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |

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|---|---|---|--|---|
| sandra p gordon 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| karen g harrison 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| elizabeth e jick 16 hurd road brookline, MA 024456919 | DIRECTOR treasurer 1 00 | 0 | 0 | 0 |
| jill karp 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| marty s kelman 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| jane och 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| eugene krieger 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| tracy palandjian 16 hurd road brookline, MA 024456919 | DIRECTOR 1 00 | 0 | 0 | 0 |
| Margot Stern Strom 16 hurd road brookline, MA 024456919 | President 40 00 | 360,000 | 36,000 | 0 |
| Sandra Gordon 16 hurd road brookline, MA 024456919 | Secretary 1 00 | 0 | 0 | 0 |

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|---|---|---|--|---|
| amy I ABRAMS 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| megan adams 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| anthony appiah 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| jennifer aubrey 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| colette bablon ament 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| betty s bardige 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| phyllis BERZ 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| thomas w blumenthal 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| holly brooks 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| lynda bussgang 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |

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|---|---|---|--|---|
| patricia caesar 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| cecilia chan 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| MATT DAMON 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| LEE A DANIELS 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| laura debonis 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| michael s feldberg 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| william d feldman 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| mark s fife 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| walter g freedman 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| ruthanne fuller 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |

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|--|---|---|--|---|
| jill m garling 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| daniel j givelber 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| willam gold II 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| michael I gordon 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| sally gordon 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| judith greffin 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| abraham gutman 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| ann b hawkins 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| jill iscol 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| jonathan s jacobson 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |

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|---|---|---|--|---|
| floy b kaminski 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| daniel s katz 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| anla cheng kingdon 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| alyce lee 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| julie abrams leff 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| karen s levy 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| susan mallory 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| richard melcher 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| karan a merry 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| evan c meyers 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |

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| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0-.) | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|--|---|---|--|---|
| james f mooney III 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| jo ann nathan 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| kathy richland pick 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| bernard pucker 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| alison richardson 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| susie richardson 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| terrence roberts 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| daniel e rothenberg 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| dadjie saintus 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| michael k sapers 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |

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|--|---|---|--|---|
| ricky shechtel 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| gwenn snider 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| donald k stern 16 hurd road brookline, MA 024456919 | TRUSTEE 1 00 | 0 | 0 | 0 |
| SUE BERMAN ZAMKOW 16 hurd road brookline, MA 024456919 | director 1 00 | 0 | 0 | 0 |
| BETH S KLARMAN 16 hurd road brookline, MA 024456919 | VCHAIR TRUSTEE DIRECTOR 1 00 | 0 | 0 | 0 |
| ZEZETTE C LARSEN 16 hurd road brookline, MA 024456919 | VCHAIR TRUSTEE DIRECTOR 1 00 | 0 | 0 | 0 |
| Ronald Casty 16 hurd road brookline, MA 024456919 | Vice Chair Director 1 00 | 0 | 0 | 0 |
| Jeffrey Bussgang 16 hurd road BROOKLINE, MA 024456919 | Vice Chair Director 1 00 | 0 | 0 | 0 |
| Kathy Fuld 16 hurd road brookline, MA 024456919 | Vice Chair Director 1 00 | 0 | 0 | 0 |
| Dana Smith 16 hurd road brookline, MA 024456919 | Vice Chair Director 1 00 | 0 | 0 | 0 |

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|--|---|---|--|---|
| richard perry 16 hurd road brookline, MA 024456919 | direCTOR 1 00 | 0 | 0 | 0 |
| eddie reynolds 16 hurd road brookline, MA 024456919 | dIRECTOR 1 00 | 0 | 0 | 0 |
| richard smith 16 hurd road brookline, MA 024456919 | dIRECTOR 1 00 | 0 | 0 | 0 |
| robert smith 16 hurd road brookline, MA 024456919 | diIRECTOR 1 00 | 0 | 0 | 0 |
| dora z ullian 16 hurd road brookline, MA 024456919 | dIRECTOR 1 00 | 0 | 0 | 0 |
| maurice vanderpol 16 hurd road brookline, MA 024456919 | dIRECTOR 1 00 | 0 | 0 | 0 |
| gerald m stern 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |
| kenneth a sweder 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |
| susan w tofias 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |
| a jane walters 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |

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|---|---|---|--|---|
| shirley wang 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |
| judy wise 16 hurd road brookline, MA 024456919 | truSTEE 1 00 | 0 | 0 | 0 |

TY 2006 Depreciation and Depletion Schedule**Name:** FACING HISTORY AND OURSELVES

NATIONAL FOUNDATION INC

EIN: 04-2761636

| Asset | Amount |
|------------------------|---------------|
| OFFICE EQUIPMENT | 76,750 |
| LEASEHOLD IMPROVEMENTS | 19,105 |
| TRAVELING EXHIBITS | 13,809 |

TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

Gross Sales Price: 358,895

Basis: 0

Sales Expenses: 0

Total (net): 358,895

TY 2006 Land etc. Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

| Category/Item | Cost/Other Basis | Accumulated Depreciation | Book Value |
|------------------------|-------------------------|---------------------------------|-------------------|
| OFFICE EQUIPMENT | 1,300,797 | 1,083,324 | 217,473 |
| LEASEHOLD IMPROVEMENTS | 1,173,718 | 1,094,554 | 79,164 |
| TRAVELING EXHIBITS | 516,478 | 465,250 | 51,228 |

TY 2006 Other Changes in Net Assets Schedule

Name: FACING HISTORY AND OURSELVES

NATIONAL FOUNDATION INC

EIN: 04-2761636

| Description | Amount |
|---------------------|-----------|
| UNREALIZED GAINLOSS | 1,289,610 |

TY 2006 Other Expenses Included Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

| Description | Amount |
|--------------------|---------------|
| COST OF BOOKS SOLD | 31,377 |

TY 2006 Other Revenues Included Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

| Description | Amount |
|--------------------|---------------|
| COST OF BOOKS SOLD | 31,377 |

TY 2006 Special Events Schedule

Name: FACING HISTORY AND OURSELVES

NATIONAL FOUNDATION INC

EIN: 04-2761636

| Event Name | Gross Receipts | Contributions | Gross Revenue | Direct Expense | Net Income (Loss) |
|------------|----------------|---------------|---------------|----------------|-------------------|
| Benefit | 3,548,833 | 3,030,981 | 517,852 | 517,852 | 0 |