

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)

2007

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 2007 calendar year, or tax year beginning 07-01-2007 and ending 06-30-2008

- 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: WWW.FACINGHISTORY.ORG

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

L Gross receipts: 27,332,164

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

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, Dividends, Gross rents, Special events, and Total revenue/expenses.

Part III 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	374,400	292,032	29,952	52,416
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	9,420,336	7,346,776	737,857	1,335,703
27	Pension plan contributions not included on lines 25a, b and c	27	905,437	706,241	72,435	126,761
28	Employee benefits not included on lines 25a - 27	28	976,624	761,767	78,130	136,727
29	Payroll taxes	29	983,484	767,117	78,679	137,688
30	Professional fundraising fees	30				
31	Accounting fees	31	77,053	24,037	29,225	23,791
32	Legal fees	32				
33	Supplies	33	339,049	291,085	12,680	35,284
34	Telephone	34	205,630	160,636	16,075	28,919
35	Postage and shipping	35	255,702	165,599	3,053	87,050
36	Occupancy	36	436,243	315,651	21,538	99,054
37	Equipment rental and maintenance	37	63,808	63,691	75	42
38	Printing and publications	38	309,266	234,433	304	74,529
39	Travel	39	831,047	644,952	11,594	174,501
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule) 	42	240,803	202,879	13,549	24,375
43	Other expenses not covered above (itemize)					
a	Professional Services	43a	1,642,290	1,350,118	49,968	242,204
b	AUDIO VISUAL AND LIBRARY EXPENSE	43b	178,278	173,112	823	4,343
c	events	43c	138,607	110,148	2,258	26,201
d	MISCELLANEOUS EXPENSE	43d	43,232	33,772	3,380	6,080
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	17,421,289	13,644,046	1,161,575	2,615,668

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? ► Our Mission Facing History and Ourselves is an international 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 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>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 align="center">Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p>a Our work over the past 30 years demonstrates that effective teaching can cultivate the sense of civic responsibility needed to protect human dignity and prevent violations of human rights. The flow of people, ideas, capital, and images across borders opens new possibilities for tolerance and also new risks of misunderstanding. Facing History, informed by leading thinkers from the fields of philosophy, religion, and education, is a leader in educating for tolerance and understanding. Facing History highlights education, often overlooked, as a crucial tool for strengthening civil societies. Professional Development: Facing History's professional development programs serve educators who understand that their students' academic and emotional growth depends to a large degree on their own commitment to growing and learning. We work mainly with teachers of middle and high school students, helping them to master important skills in classroom pedagogy: how to conduct a discussion in which students truly talk and listen to one another, how to raise controversial topics, how to establish a classroom atmosphere of trust. Our professional development offerings include: week-long seminars, multi-week online courses, full-day and after-school workshops on particular topics, and in-service training tailored to the needs of individual schools and school districts. The Facing History model is strong on follow-up. Teachers who have attended one of our training events gain free membership in our Teacher Network, with free access to a vast array of support services and resources: individual consultations on curriculum planning and classroom concerns; our extensive lending library of print and audio-visual materials; the password-protected section of our educator resources section, where teachers can exchange ideas, view model lessons and unit plans, and download resource materials; a regional Speakers' Bureau that includes survivors of genocide, community activists, artists, and scholars whom educators can bring to their schools; frequent email updates, providing timely and relevant information to use in the classroom. Professional Development - Seminars: Discover an interdisciplinary approach that links history, literature, and ethics. Facing History seminars connect history to the moral questions inherent in a study not only of violence, racism, and antisemitism but also of courage, caring, and compassion. Seminars are based around Facing History and Ourselves resource books. Professional Development - Online Learning: Facing History and Ourselves online seminars are powerful learning experiences that explore our themes and pedagogy. Holocaust and Human Behavior examines Facing History's core case study, providing an overview of the rise of the Nazis and the Holocaust, as well as an in-depth look at some of Facing History's resources and methodologies. Versions of this seminar are also available for international educators, as well as educators in a Jewish setting, which uses Jewish texts to elaborate on the Facing History journey. Our online seminar, Choices in Little Rock, offers a rich and engaging exploration of the desegregation of Central High School in Little Rock, Arkansas, in 1957. The seminar traces the legal and personal struggles of African Americans from Jim Crow America through the landmark Supreme Court decision on Brown v. Board of Education, and ultimately, the courageous actions of nine young men and women determined to make desegregation a reality. Their efforts would lead to a crisis that historian Taylor Branch once described as "the most severe test of the Constitution since the Civil War." Throughout the 7 or 8-week seminars, participants are expected to complete approximately four hours of work each week at their own pace. By taking this seminar, you will: ► Invigorate your classroom ► Learn new, practical teaching strategies ► Gain access to our free lending library of books, videos, and other materials ► Engage with a network of colleagues online and via conference calls (* Our Holocaust and Human Behavior seminar includes a call with a Holocaust survivor). Jewish Education Program: Facing History and Ourselves has adapted its successful program for use in Jewish educational settings. The Jewish Education Program offers teachers from all disciplines an opportunity to explore the connection between Jewish history and identity and the moral questions inherent in everyday life. Through this program, teachers learn new ways to develop an integrated course in history and identity that is also grounded in Jewish ethics and values. Through an exploration of rich content and innovative pedagogy, teachers and students are immersed in a methodology that encourages interactive learning in history, literature, Judaic studies, and the arts. The program centers on The Jews of Poland [1], a resource book designed for teachers in Jewish educational settings, and includes: ► readings on Jewish identity, examining the lives of Reform, Conservative, Orthodox, and secular Jews ► a description of the rich and varied Jewish life in Europe before World War II, including art, music, and literature ► an examination of the challenges Jews faced in retaining a sense of normalcy and Jewish life in the ghetto ► substantial resources on Jewish resistance, describing the Warsaw Ghetto uprising and the complex factors surrounding the event ► a discussion of the legacy of the Holocaust for Jews today. Program Evaluations: We have had an ambitious and carefully planned research and evaluation agenda for more than three decades. Independent researchers and Facing History evaluators have carried out more than 90 studies to assess the effectiveness of the program worldwide. These studies have built an extensive body of knowledge, while providing critical information that staff uses to refine programming. Following each of our seminars and workshops, teachers are asked to evaluate their experiences and the effect they expect the training to have on their capacity to teach the content and methods presented. Studies consistently demonstrate that Facing History professional development has a powerful effect on teachers, promoting teachers' sense of efficacy in using the program to foster their students' academic engagement and motivation, historical understanding, social and ethical awareness, and civic responsibility. Other studies have demonstrated the long-term effect of the program on teachers and students. A major experimental study was launched in 2006 to provide additional evidence of the program's effectiveness.</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	<p align="right">13,644,046</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) (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) ►</p>	<p align="right">13,644,046</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		1,490,452	45	1,789,471	
	46 Savings and temporary cash investments		10,963,824	46	11,946,662	
	47a Accounts receivable	47a	380,384			
	b Less allowance for doubtful accounts	47b	1,588	441,022	47c	378,796
	48a Pledges receivable	48a	11,215,107			
	b Less allowance for doubtful accounts	48b	730,512	3,340,580	48c	10,484,595
	49 Grants receivable		1,333,505	49	2,357,743	
	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		468,009	53	410,259	
	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	4,631,135				
b Less accumulated depreciation (attach schedule)	57b	2,883,562	347,865	57c	1,747,573	
58 Other assets, including program-related investments (describe <input type="checkbox"/> _____)				58		
59 Total assets (must equal line 74) Add lines 45 through 58		18,385,257	59	29,115,099		
Liabilities	60 Accounts payable and accrued expenses		107,337	60	440,440	
	61 Grants payable			61		
	62 Deferred revenue		35,333	62	27,433	
	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	1,181,403	
	65 Other liabilities (describe <input type="checkbox"/> _____)			65		
66 Total liabilities Add lines 60 through 65		142,670	66	1,649,276		
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		7,750,360	67	7,269,707	
	68 Temporarily restricted		6,946,016	68	16,225,251	
	69 Permanently restricted		3,546,211	69	3,970,865	
	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)		18,242,587	73	27,465,823	
	74 Total liabilities and net assets / fund balances Add lines 66 and 73		18,385,257	74	29,115,099	

Part VI Other Information (continued)

Form with multiple sections (82a-91b) containing questions and answers regarding organizational activities, dues, lobbying, and financial accounts. Includes a table for state listing and a table for foreign financial 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, 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
a				
b				
c				
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
a				
b				
c				
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	2009-05-12 Date
	Stephen Ford President/EXECUTIVE DIRECTOR Type or print name and title	

Paid Preparer's Use Only	Preparer's signature JOSEPH M GISO MST	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 CBIZ Tofias 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.)

2007

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

Department of the
Treasury
Internal Revenue
Service

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 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Bonnie Rosenberg 16 hurd road brookline, MA 024456919	VP Development 40 00	152,325	15,233	0
Marc Skvirsky 16 hurd road brookline, MA 024456919	VP Program 40 00	152,325	15,233	0
Michael Durney 16 hurd road brookline, MA 024456919	Dir Operations 40 00	152,325	15,233	0
Martin Sleeper 16 hurd road brookline, MA 024456919	Assoc Exec Director 40 00	144,174	14,417	0
Terry Tollefson 16 hurd road brookline, MA 024456919	Director Admin 40 00	130,000	13,000	0
Total number of other employees paid over \$50,000	77			

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ABT ASSOCIATES PO BOX 84-5586 BOSTON, MA 022845586	EDUCATIONAL CONSULTANT	208,739
Total number of others receiving over \$50,000 for professional services		

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 individual or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CHAPMAN CONSTRUCTIONDESIGN 84 WINCHESTER ST NEWTON, MA 02461	CONSTRUCTION	886,905
RH GUEST INC 1300 CHURCH AVENUE BROOKLYN, NY 11226	DESIGN	126,174
RUSSELL BROSNAHAN HAFFNER MULTIMEDI 12 HATCH TERRACE DOBBS FERRY, NY 10522	DESIGN	106,091
OFFICE ENVIRONMENT OF NE 22 BOSTON WHARF RD BOSTON, MA 02210	CONSTRUCTION	86,270
Total number of other contractors receiving over \$50,000 for other services		

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					<input type="checkbox"/>

- 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	11,895,426	14,862,314	13,478,545	15,232,531	55,468,816
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	518,547	670,004	487,081	453,604	2,129,236
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	671,852	102,673	404,629	288,613	1,467,767
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	13,085,825	15,634,991	14,370,255	15,974,748	59,065,819
24 Line 23 minus line 17	12,567,278	14,964,987	13,883,174	15,521,144	56,936,583
25 Enter 1% of line 23	130,858	156,350	143,703	159,747	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					26a 1,138,732
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 4,608,462
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 56,936,583
d Add Amounts from column (e) for lines	18 1,467,767	19 0			
	22	26 b	4,608,462		
e Public support (line 26c minus line 26d total)					26e 50,860,354
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 8932 81 %
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 (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 9 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		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred)			
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 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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 11 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

Form **4562-FY**

**Depreciation and Amortization
(Including Information on Listed Property)**

OMB No 1545-

2007

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No **67**

Name(s) shown on return FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC	Business or activity to which this form relates Form 990 Page 2	Identifying number 04-2761636
--	--	----------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	125,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	500,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6		
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562FY	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 . ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	240,803

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2007	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/>		

Section B—Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr	22	240,803
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation/deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B-Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 main columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

Table with 2 columns: Question, Yes/No. Includes rows 37-41 and a Note.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

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 A 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 TRUSTEE 1 00	0	0	0
susan g block 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
lawrence m levy 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
ellen b carmell 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
michael mazer 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
david p fialkow 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
martha minow 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
philip h gordon 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0

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
sandra p gordon 16 hurd road brookline, MA 024456919	SECretaryCLERK DIRECTOR 1 00	0	0	0
karen g harrison 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
elizabeth e jick 16 hurd road brookline, MA 024456919	treasurer DIRECTOR 1 00	0	0	0
jill karp 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
marty s kelman 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
jane och 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
eugene krieger 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
tracy palandjian 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
Margot Stern Strom 16 hurd road brookline, MA 024456919	President 40 00	374,400	37,440	0
SUE BERMAN ZAMKOW 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0

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
ZEZETTE C LARSEN 16 hurd road brookline, MA 024456919	VICE CHAIR 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
richard perry 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
eddie reynolds 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
richard A smith 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
robert A smith 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
dora z ullian 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0

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
maurice vanderpol 16 hurd road brookline, MA 024456919	DIRECTOR TRUSTEE 1 00	0	0	0
BETH S KLARMAN 17 hurd road brookline, MA 024456920	VICE CHAIR TRUSTEE DIRECTOR 1 00	0	0	0
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

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
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
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

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
ruthanne fuller 16 hurd road brookline, MA 024456919	TRUSTEE 1 00	0	0	0
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 l 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

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
jonathan s jacobson 16 hurd road brookline, MA 024456919	TRUSTEE 1 00	0	0	0
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

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
evan c meyers 16 hurd road brookline, MA 024456919	TRUSTEE 1 00	0	0	0
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

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
michael k sapers 16 hurd road brookline, MA 024456919	TRUSTEE 1 00	0	0	0
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
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
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

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
LEON BASS 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
SUMNER FELDBERG 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
LWARENCE H FUCHS 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
ESTHER F GENS 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
STEVE GROSSMAN 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
IRA JACKSON 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
MYRA KRAFT 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
IRVING RABB 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
MANOOG S YOUNG 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0
HENRY C ZABIAREK 16 hurd road brookline, MA 024456919	EMERITUS DIRECTOR 1 00	0	0	0

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
SANDRA CARPENTER 16 hurd road brookline, MA 024456919	FRIENDS COMMITTEE 1 00	0	0	0
ELLEN M POSS 16 hurd road brookline, MA 024456919	FRIENDS COMMITTEE 1 00	0	0	0
RHODA B SAPERS 16 hurd road brookline, MA 024456919	FRIENDS COMMITTEE 1 00	0	0	0
JAY VEEVERS 16 hurd road brookline, MA 024456919	FRIENDS COMMITTEE 1 00	0	0	0

TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

Gross Sales Price:	512,450
Basis:	0
Sales Expenses:	0
Total (net):	512,450

TY 2007 General Explanation Attachment

Name: FACING HISTORY AND OURSELVES

NATIONAL FOUNDATION INC

EIN: 04-2761636

Identifier	Return Reference	Explanation
<p>ORGANIZATION'S PRIMARY EXEMPT PURPOSE</p>	<p>FORM 990, PAGE 3, PART III - STATEMENT OF PROGRAM SERVICES ACCOMPLISHMENTS</p>	<p>Facing History and Ourselves National Foundation, Inc ("Facing History") is an educational and professional development organization whose mission is to engage students of diverse backgrounds in an examination of racism, prejudice and anti-Semitism in order to promote the development of a more humane and informed citizenry. By studying the historical development and 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. Financial support is provided primarily by donations from private individuals, grants from public and private organizations and earned income for services provided. Facing History is incorporated in Massachusetts and operates internationally. Since its founding in 1976, Facing History has created professional development models for educators. This adaptable model incorporates unique elements shaped to best serve teachers and their students. Facing History gives students a lens to examine the past that offers them an opportunity to recognize bigotry and indifference in their schools and neighborhoods. As the 21st century begins, the global context that has always been a part of Facing History's framework becomes critical, helping teachers and students examine how the perspectives of memory and legacy can lead to prevention. Facing History educates young people to recognize that the challenge for all democracies is to sustain civil society within a global context. Facing History and Ourselves has offered in-depth professional development services, curricular resources, and ongoing support to educators and students in the areas of history, social studies, and language arts. We are dedicated to helping teachers around the world lead their students in a critical examination of history, with particular focus on genocide and mass violence. Facing History's work is based on the premise that we need to-and can-teach civic responsibility, tolerance, and social action to young people, as a way of fostering moral adulthood. If we do not educate students for dignity and equity, then we have failed both them and ourselves. We believe that students are moral philosophers-able and willing to think about tough moral and ethical dilemmas in surprisingly sophisticated ways. Our materials and our approach help students with a wide range of abilities and learning styles understand that their choices and actions matter, and that young people can, and should, be agents of change. We provide teachers with the tools they need to educate students so that they can act on their knowledge. Facing History is truly a marriage of head and heart. It teaches the skills of in-depth historical thinking in the belief that all students are capable of attaining the high standards necessary to engage deeply in its resource materials. Through using these skills, students develop greater understanding of the tragedies in humanity's history and greater compassion for others. As they learn about prejudice and discrimination in the past, they can examine the meaning of their own attitudes and behavior and begin to see how they might make a difference themselves.</p>

TY 2007 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	1,441,413	1,186,458	254,955
LEASEHOLD IMPROVEMENTS	2,265,202	1,164,371	1,100,831
TRAVELING EXHIBITS	924,520	532,733	391,787

TY 2007 Mortgages and Notes Payable Schedule

Name: FACING HISTORY AND OURSELVES
 NATIONAL FOUNDATION INC

EIN: 04-2761636

Total Mortgage Amount: 0

Item No.	1
Lender's Name	CITIZENS BANK
Lender's Title	
Relationship to Insider	UNRELATED
Original Amount of Loan	1200000
Balance Due	1181403
Date of Note	2008-04
Maturity Date	2015-03
Repayment Terms	7 YEARS LOAN
Interest Rate	4.9500
Security Provided by Borrower	NONE- DEBT SERVICE RATIO AND MINCASH BALANCE
Purpose of Loan	CAPITAL IMPROVEMENTS-BUILDING RENOVATIONS
Description of Lender Consideration	
Consideration FMV	

TY 2007 Other Changes in Net Assets Schedule**Name:** FACING HISTORY AND OURSELVES

NATIONAL FOUNDATION INC

EIN: 04-2761636

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-6,306

TY 2007 Other Expenses Included Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

Description	Amount
COST OF BOOKS SOLD	101,432

TY 2007 Other Revenues Included Schedule

Name: FACING HISTORY AND OURSELVES
NATIONAL FOUNDATION INC

EIN: 04-2761636

Description	Amount
COST OF BOOKS SOLD	101,432

TY 2007 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 DINNER	5,253,717	4,673,816	579,901	579,901	0