Form **990**

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

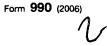
Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For ti	ne 2006 c	<u>alendar</u>	year, or tax year be	eginning	January	<u> </u>	, 200	6, and	enaing i	<u>Jecembe</u>	r 31 ,	20 06	
В	Check if	applicable	Please						D Emple	oyer identif	ication nu	mber		
	Address	s change	USO IRS Three Appels Presidenting Notwerk Inc											
$\overline{\Box}$	Name o	change	print or type.	Number and street (c	or P O. box	if mail is not def	ivered to	street a	address)	Room/suite	E Telep	E Telephone number		
=	Initial re	-	See	3391 Charley Good	Road, Po	O Box 220				<u> </u>	(618	3)	627-40	551
百	Final re	turn	Specific Instruc-	City or town, state of	or country,	and ZIP + 4					F Account	ing method	Cash	Accrual
$\bar{\Box}$	Amendo	ed return	tions	West Frankfort, IL	62896							ther (specif		
П	Applicat	tion pending	• Sec	ction 501(c)(3) organiz	zations an	d 4947(a)(1) no	nexemp	t chari	table	H and I are no				
			trus	sts must attach a com	pleted ScI	nedule A (Form	990 or 9	90-EZ).	•	H(a) Is this a	-			
G	Websit	te: >								H(b) If "Yes,"				Yes 🗌 No
J	Organi	nization type (check only one) ► ✓ 501(c) (3) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 (If "No."								attach a list. See instructions.)			TESNO	
										H(d) Is this a s	eparate retu	ım filed by a	n	
ĸ		neck here ▶ ☐ if the organization is not a 509(a)(3) supporting organization and its gross ceipts are normally not more than \$25,000. A return is not required, but if the organization chooses organization						organizati	on covered	by a group r	uling? 🔲	Yes No		
				e a complete return			-			I Group Ex	emption N	lumber ►		
_										M Check I				
				s 6b, 8b, 9b, and 10				• • •	<u> </u>				990-EZ, o	r 990-PF).
Р	art I	Reven	ue, Ex	penses, and Ch	anges i	n Net Asse	ts or i	una	Balan	ces (See tr	e instru	ICTIONS.)		
	1			gifts, grants, and s		nounts receiv	/ed:	الما		45 075 4	20	}		
	a					<u>1a</u>			15,075,1	20				
	b	-		upport (not include				1b		·	\dashv			
	С		-	support (not includ				1c						
	d			entributions (grants				1d		201 277	-	-		E 07E 120
	е			1a through 1d) (cas						381,377) .	1e	<u> </u>		5,075,120 1,431,652
	2			revenue including							3			1,431,032
	3	Interest on savings and temporary cash investments Dividends and interest from securities Gross rents Less. rental expenses Interest on savings and temporary cash investments 6a 48,1° 6b 9,3°							 		10,333			
	4							5	 		10,333			
	5								 					
	6a								İ					
								6c	-		38,735			
	l 7	, , , , , , , , , , , , , , , , , , , ,					7			50,700				
Revenue	,	Other investment income (describe Gross amount from sales of assets other (A) Securities (B) Other					† <u>-</u>							
eVe	oa	than inv					82,262	8a		9,6	00			
Œ			•	er basis and sales e		44	84,156	8b		6	32			
							1,894)	8c		8,9	68			
	1		, ,,								8d	Ì		7,074
	9	-	let gain or (loss). Combine line 8c, columns (A) and (B)						_					
	a	a Gross revenue (not including \$ of												
	_	contributions reported on line 1b)						_						
	b													
	С	Net income or (loss) from special events. Subtract line 9b from line 9a							9c					
	10a	a Gross sales of inventory, less returns and allowances . 10a 1,164,6 b Less: cost of goods sold												
	b									11	1			
	С							mine 10a .	10c			162,804		
	11	Other re	venue	(from Part VII, line	103) .].	K		IVE	:[] · ·[·	11			(123,436)
	12	Program services (from line 44, column (B)) Management and general (from line 44, column (C)) Fundraising (from line 44, column (D)) Payments to affiliates (attach schedule)						12	<u> </u>		6,602,282			
Ø	13							13			5,516,876			
Expenses	14							14	ļ		4,081,422			
	15							15						
	16							16			0 509 200			
	+-	Total expenses. And lines to and 44, commit (A)						17			9,598,298 ,996,016)			
Net Assets	18								18 19			9,470,324		
	19	Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation)						20			(238,158)			
Net	20								21			6,236,150		

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

Cat No 11282Y

617-18



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Pa	art 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) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing	1,043,070	45	482,919
	46	Savings and temporary cash investments	20,410	46	11,589
	47a	Accounts receivable			
	b	Less: allowance for doubtful accounts . 47b 6,793	204,877	47c	296,225
	1				
		Pledges receivable		<u> </u>	404.000
	b	Less: allowance for doubtful accounts . 48b	669,592	 	434,036
	49	Grants receivable		49	
	50a	Receivables from current and former officers, directors, trustees, and		50a	
	١.	key employees (attach schedule)		Joa	
	D	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	E4.0	Other notes and loans receivable (attach			
ş	Jia	schedule)			
Assets	ь	Less: allowance for doubtful accounts . 51b		51c	
ĕ]	Inventories for sale or use	1,397,326	52	1,336,386
	53	Prepaid expenses and deferred charges	450,706		325,047
	54a	Investments—publicly-traded securities ▶ ☐ Cost 🗹 FMV L	1,104,153	-	947,194
	b	Investments—other securities (attach schedule) ▶ ☐ Cost ☐ FMV	<u>.</u>	54b	
	55a	Investments—land, buildings, and equipment basis 55a 3,120,000			
	١.	equipment basis			
	b	Less: accumulated depreciation (attach schedule)	3,120,000	55c	3,120,000
	56	Investments—other (attach schedule)		56	
		Land, buildings, and equipment: basis . [57a]			
		Less: accumulated depreciation (attach			
		schedule)	13,567,702	57c	12,666,350
	58	Other assets, including program-related investments			
		(describe ► Statement 5	35,578,962		41,572,781
	59	Total assets (must equal line 74). Add lines 45 through 58	57,156,798	59	61,192,527
	60	Accounts payable and accrued expenses	1,124,241	60	1,016,215
	61	Grants payable	6.965	61	6,169
10	62	Deferred revenue	0,303	62	0,109
ities	63	Loans from officers, directors, trustees, and key employees (attach		63	
	646	schedule)		64a	
Liabil		Mortgages and other notes payable (attach schedule)	40,000	64b	440,000
	65	Other liabilities (describe Statement 6	36,515,269	65	43,493,993
		,			
_	66	Total liabilities. Add lines 60 through 65	37,686,475	66	44,956,377
	Orga	nizations that follow SFAS 117, check here ▶ ☐ and complete lines			
Ś		67 through 69 and lines 73 and 74.			
Net Assets or Fund Balances	67	Unrestricted	14,863,131	67	11,797,602
	68	Temporarily restricted	4,607,192	68	4,438,548
	69	Permanently restricted		69	
	Orga	nizations that do not follow SFAS 117, check here ▶ □ and			
	70	complete lines 70 through 74.	Ì	70	
	70	Capital stock, trust principal, or current funds		71	
	71 72	Paid-in or capital surplus, or land, building, and equipment fund . Retained earnings, endowment, accumulated income, or other funds		72	
		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)	19,470,323	73	16,236,150
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	57,156,798	74	61,192,527

Note: You may use the worksheet in the instructions for converting from the accural to the cash method of accounting (e) (e) 2002 (e) Total 16 Gifts, grants, and contributions received. (Do not incided unusual grants See line 28) .		Support Schedule (Complete onl					accounting.
15 Giffs, grants, and contributions received. (Do not include unusual grants See line 28) 14,671,736 14,237,962 12,918,511 17,235,402 59,084,511 16 Membership fees received in a manual manua							(a) Total
not include unusual grants. See line 28). 14,671,736 14,237,962 12,918,511 17,236,402 59,064,611 18 Membership less received in control of the comparation of the comparation of familians in any activity. Hat is related to the organization's charatishe, for, purpose. 2,016,368 1,924,281 2,310,642 1,998,731 8,250,022 (1975) 19,775 19,77			(a) 2005	(b) 2004	(0) 2003	(u) 2002	(e) Total
16 Membership feas received	15	•	14 671 736	14 227 962	12 018 511	17 236 402	50 064 611
17 Gross recepts from admissions, merchandse sold or services performed, or furnishing of sold or services performed, or furnishing of facilities in any activity that is related to the organization's chantable, etc., purpose . 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and section 512(a)(5), rents, royalties, and section 512(a)(5), rents, royalties, and section 512(a)(5), rents, royalties, and section 511 tause) from businesses acquired by the organization after June 30, 1975. 19 Net income from unrelated business activities not included in line 18. 20 Tax reverues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of public without charge. Do not include the value of public without charge. Do not include the value of public without charge. Do not include the value of public without charge. Do not include the value of public without charge. The public w	16		14,071,730	14,237,902	12,310,311	17,230,402	33,004,011
sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose . 16 Gross income from interest, dividends, amounts received from payments on securities with a comparation of the comparat							
18 Cross 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 . 19 Net income from unrelated business activities not included in line 18. 20 Tax: revenues levied for the organization's benefit and either paid to it or expended on its behalf. 21 The value of services or facilities furnished to the thirthough characteristic for the organization of the services of facilities generally furnished to the thirthough characteristic for the organization of services of facilities generally furnished to the public without charge. 22 Other income. Attach a schedule. Do not include generally furnished to the public without charge. 23 Total of lines 15 through 22 . 16,739,375 16,199,319 15,278,070 19,287,549 57,504,313 12,067,428 17,288,818 1. 24 Line 23 minus line 17 . 14,723,007 14,275,038 12,967,428 17,288,818 1. 25 Enter 196 of line 23 . 167,394 161,993 1152,781 1152,781 112,875 1. 26 Organizations described on lines 10 or 11: a Enter 296 of amount in column (e), line 24 . ≥ 25e 1. 27 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. Einer the total of all these excess amounts ≥ 26e 1. 28 Total of the public support (me 26c minus line 26d total) 19 Public support for section 509(4)) test: Enter line 24, column (e) 19 Public support for section 509(4)) test: Enter line 24, column (e) 10 Public support for section 509(4)) test: Enter line 24, column (e) 19 Public support for section 509(4)) test: Enter line 24, column (e) 19 Public support for section 509(4) test: Enter line 24, column (e) 19 Public support for section 509(4) test: Enter line 24, column (e) 19 Public support for section 509(4) t	••	sold or services performed, or furnishing of				ļ	
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Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. 11 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. 12 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 13 Total of lines 15 through 22 . 16,739,375 16,199,319 15,278,070 19,287,549 67,504,313 14 Line 23 minus line 17 . 14,723,007 14,275,038 12,967,428 17,288,818 192,975 192,97	19						
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the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. 22 Other income. Attach a schedule. Do not include the unit without charge. 23 Total of lines 15 through 22. 24 Line 23 minus line 17. 14,723,007 14,275,038 12,967,428 17,288,818 17,288,818 18,781 19,875 26 Organizations described on lines 10 or 11: 26 Enter 1% of line 23. 167,394 181,993 182,781 192,875 27 Organizations described on lines 10 or 11: 28 Enter 1% of line 23. 167,394 181,993 182,781 192,875 28 Despare a list for your records to show the name of and amount ontributed by each person (other than a governmental unit or publicly supported organization) whose total grifs 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 \$\infty\$ 26b 2		its behalf					
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services or facilities generally furnished to the public without charge. 22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets 23 Total of lines 15 through 22. 16,739,375 16,199,319 15,278,070 19,287,549 67,504,313 24 Line 23 minus line 17. 14,723,007 14,275,038 12,967,428 17,288,818 25 Enter 1% of line 23							
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