

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	20779449.
b	Amounts included on line a but not on Part I, line 12			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2	2,998,947.	
3	Recoveries of prior year grants	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	2,998,947.
c	Subtract line b from line a		c	17780502.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	0.
e	Total revenue (Part I, line 12). Add lines c and d		e	17780502.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	7,322,597.
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1	2,998,947.	
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	2,998,947.
c	Subtract line b from line a		c	4,323,650.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	4,323,650.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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
HARRY JOHNSON 401 F STREET WASHINGTON, DC 20001	PRESIDENT 40.00	264,445.	0.	25,200.
RICHARD MARSHALL 401 F STREET WASHINGTON, DC 20001	CFO/OPERATIONS AND PLANNING 40.00	202,538.	1,177.	0.
ED JACKSON, JR 401 F STREET WASHINGTON, DC 20001	EXECUTIVE ARCHITECT 40.00	211,374.	0.	0.
RODERICK GILLUM 401 F STREET WASHINGTON, DC 20001	CHAIRMAN 10.00	0.	0.	0.
DARRYL MATTHEWS 401 F STREET WASHINGTON, DC 20001	VICE CHAIRMAN 10.00	0.	0.	0.
GEORGE REAVES 401 F STREET WASHINGTON, DC 20001	TREASURER 10.00	0.	0.	0.
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