

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2007, or fiscal year beginning 07/01 2007, and ending 06/30 20 08

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. See instructions.

Return ID (20-digit number) 13037220071234TW1787

Name of exempt organization AMERICAN BIBLE SOCIETY Employer identification number 13-1623885

NAME AND TITLE OF OFFICER DONALD CAVANAUGH, CORPORATE SECRETARY

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

- 1a Form 990 check here [X] b Total revenue, if any (Form 990, line 12) 113045570.
2a Form 990-EZ check here [] b Total revenue, if any (Form 990-EZ, line 9)
3a Form 1120-POL check here [] b Total tax (Form 1120-POL, line 22)
4a Form 990-PF check here [] b Tax Based on Investment Income (Form 990-PF, Part VI, line 5)
5a Form 8868 check here [] b Balance Due (Form 8868, line 3c)

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize GRANT THORNTON LLP to enter my PIN 26234 as my signature

on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Donald P. Cavanaugh Date 2/6/09

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

13037236605 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2007 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers.

ERO's signature [Signature] Date 2/9/09

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

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: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICAN BIBLE SOCIETY	D Employer identification number 13-1623885
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1865 BROADWAY	E Telephone number (212) 408-1200
	City or town, state or country, and ZIP + 4 NEW YORK, NY 10023	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶
	Please use IRS label or print or type. See Specific Instructions.	

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

G Website: WWW.AMERICANBIBLE.ORG

J Organization type (check only one) 501(c)(3) (insert no.) 4947(a)(1) or 527

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. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 645,769,164.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

M Check If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	38,712,311.	
	c Indirect public support (not included on line 1a)	1c		
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ 38,712,311. noncash \$)	1e		38,712,311.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		14,909.
	5 Dividends and interest from securities	5		15,292,909.
	6a Gross rents	6a	2,684,187.	
	b Less: rental expenses	6b	1,573,271.	
c Net rental income or (loss). Subtract line 6b from line 6a	6c		1,110,916.	
7 Other investment income (describe ▶)	7			
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	576,843,524.	8a		
	b Less: cost or other basis and sales expenses	8b		
	525,664,697.	8c		
c Gain or (loss) (attach schedule)	8c			
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		51,178,827.	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ of contributions reported on line 1b)	9a	67,900.		
b Less: direct expenses other than fundraising expenses	9b	24,482.		
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		43,418.	
10a Gross sales of inventory, less returns and allowances	10a	9,076,931.		
	b Less: cost of goods sold	10b	5,461,144.	
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		3,615,787.
11 Other revenue (from Part VII, line 103)	11		3,076,493.	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		113,045,570.	
Expenses	13 Program services (from line 44, column (B))	13	62,996,754.	
	14 Management and general (from line 44, column (C))	14	16,381,575.	
	15 Fundraising (from line 44, column (D))	15	12,376,847.	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17		91,755,176.
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	21,290,394.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	529,251,298.	
	20 Other changes in net assets or fund balances (attach explanation)	20	-82,094,100.	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		468,447,592.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2007)

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.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part 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"/>				
22b	Other grants and allocations (attach schedule) (cash \$ <u>18,023,709.</u> noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	18,023,709.	18,023,709.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	1,207,928.	606,357.	373,686.	227,885.
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B				
25c	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)				
26	Salaries and wages of employees not included on lines 25a, b, and c	16,427,124.	11,107,267.	4,337,734.	982,123.
27	Pension plan contributions not included on lines 25a, b, and c	4,762,531.	2,807,074.	1,320,689.	634,768.
28	Employee benefits not included on lines 25a - 27	5,096,257.	3,099,629.	1,501,573.	495,055.
29	Payroll taxes	1,113,843.	798,213.	171,319.	144,311.
30	Professional fundraising fees	905,717.			905,717.
31	Accounting fees	140,985.		140,985.	
32	Legal fees	728,371.	16,315.	703,314.	8,742.
33	Supplies	453,990.	317,443.	113,073.	23,474.
34	Telephone	694,160.	475,523.	126,506.	92,131.
35	Postage and shipping	4,933,637.	2,626,101.	75,577.	2,231,959.
36	Occupancy	1,693,381.	1,102,387.	509,367.	81,627.
37	Equipment rental and maintenance	2,415,094.	1,518,633.	729,892.	166,569.
38	Printing and publications	12,051,269.	7,553,136.	277,819.	4,220,314.
39	Travel	3,170,622.	2,179,322.	519,055.	472,245.
40	Conferences, conventions, and meetings	311,820.	236,213.	58,935.	16,672.
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	4,846,621.	3,737,279.	708,681.	400,661.
43	Other expenses not covered above (itemize):				
43a	STMT 10	12,778,117.	6,792,153.	4,713,370.	1,272,594.
43b					
43c					
43d					
43e					
43f					
43g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	91,755,176.	62,996,754.	16,381,575.	12,376,847.

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 \$ 14,572,319. ; (ii) the amount allocated to Program services \$ 6,617,761. ;
 (iii) the amount allocated to Management and general \$ 267,485. ; and (iv) the amount allocated to Fundraising \$ 7,687,073.

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.

What is the organization's primary exempt purpose? ►SEE STATEMENT 11
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>a SEE STATEMENT 12</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$ 3,422,672.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	<p>Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)</p> <p>47,998,060.</p>
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<p>b SEE STATEMENT 15</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$ 14,601,037.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	<p>14,998,694.</p>
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<p>c</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
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<p>d</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
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<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
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<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►</p>	<p>62,996,754.</p>
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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) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	2,386,809.	45	4,295,808.	
	46 Savings and temporary cash investments	34,831,625.	46	30,764,347.	
	47a Accounts receivable	47a 6,553,903.			
	b Less: allowance for doubtful accounts	47b 1,417,100.	3,831,250.	47c 5,136,803.	
	48a Pledges receivable	48a		48c	
	b Less: allowance for doubtful accounts	48b			
	49 Grants receivable		49		
	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(f)(1)) and persons described in 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	5,229,212.	52	7,007,343.	
	53 Prepaid expenses and deferred charges	943,700.	53	1,153,774.	
	54a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	545,259,265.	54a	432,649,349.
	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)	STMT 19	110,751,915.	56	127,879,947.
	57a Land, buildings, and equipment: basis	57a 70,572,304.			
b Less: accumulated depreciation (attach schedule)	57b 52,222,676.	17,887,110.	57c	18,349,628.	
58 Other assets, including program-related investments (describe <input type="checkbox"/> STMT 20)		31,725,919.	58	31,033,683.	
59 Total assets (must equal line 74). Add lines 45 through 58		752,846,805.	59	658,270,682.	
Liabilities	60 Accounts payable and accrued expenses	9,307,853.	60	8,354,260.	
	61 Grants payable	1,665,142.	61	500,000.	
	62 Deferred revenue	7,249,312.	62	6,334,438.	
	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"/> STMT 21)		205,373,200.	65	174,634,392.
66 Total liabilities. Add lines 60 through 65		223,595,507.	66	189,823,090.	
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	457,863,825.	67	397,307,161.	
	68 Temporarily restricted	35,649,211.	68	35,155,771.	
	69 Permanently restricted	35,738,262.	69	35,984,660.	
	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)		529,251,298.	73	468,447,592.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		752,846,805.	74	658,270,682.	

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

- 75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ... 26
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) ...
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ...
d Does the organization have a written conflict of interest policy? ...

Table with 3 columns: Question, Yes, No. Rows 75b, 75c, 75d with 'X' marks in Yes/No columns.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains -0- in all columns.

Part VI Other Information (See the instructions.)

- 76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change ...
77 Were any changes made in the organizing or governing documents but not reported to the IRS? ...
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? ...
78b If "Yes," has it filed a tax return on Form 990-T for this year? ...
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement ...
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? ...
80b If "Yes," enter the name of the organization ... and check whether it is [X] exempt or [] nonexempt ...
81a Enter direct and indirect political expenditures. (See line 81 instructions.) ... NONE
81b Did the organization file Form 1120-POL for this year? ...

Table with 3 columns: Question, Yes, No. Rows 76, 77, 78a, 78b, 79, 80a, 81a, 81b with 'X' marks in Yes/No columns.

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		N/A
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		N/A
85c	Dues, assessments, and similar amounts from members		N/A
85d	Section 162(e) lobbying and political expenditures		N/A
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86a	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		N/A
86b	Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs. Enter: a Gross income from members or shareholders		N/A
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		N/A
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>NONE</u> ; section 4912 <u>NONE</u> ; section 4955 <u>NONE</u>		
89b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		NONE
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		NONE
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90a	List the states with which a copy of this return is filed <u>AK, CA, DC, FL, IL, KY, MD, MN, NH, ND, OR, PA, RI, SC, TN, VA, WV, WI,</u>		
90b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		209
91a	The books are in care of <u>STEPHEN SHARP</u> Telephone no. <u>212-408-1200</u> Located at <u>1865 BROADWAY NEW YORK, NY</u> ZIP + 4 <u>10023</u>		
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X

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 | NONE

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	14,909.	
96 Dividends and interest from securities	525990	468,628.	14	14,824,281.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	1,110,916.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	51,178,827.	
101 Net income or (loss) from special events			01	43,418.	
102 Gross profit or (loss) from sales of inventory					3,615,787.
103 Other revenue: a <u>STMT 30</u>				2,246,204.	830,289.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		468,628.		69,418,555.	4,446,076.
105 Total (add line 104, columns (B), (D), and (E))					74,333,259.

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.)

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 (other than by providing funds for such purposes).
	STMT 31

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

(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
STMT 32	%		NONE	100.
	%			
	%			
	%			

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
	X

	(A) Name, 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
	X

	(A) Name, 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 interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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 _____ Date _____

▶ Type or print name and title _____

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) P00504182
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶		36-6055558
GRANT THORNTON LLP 666 THIRD AVENUE NEW YORK, NY 10017-4011	Phone no. ▶		212-599-0100

