Form **990**
Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning , and ending

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

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

C Name of organization
PENNSYLVANIA PARTNERSHIPS FOR CHILDREN

Number and street (or P O box if mail is not delivered to street address) Room/suite
116 PINE STREET 430

City or town, state or country, and ZIP + 4
HARRISBURG PA 17101

D Employer identification number
23-2613869

E Telephone number
717-236-5680

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)

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

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 ▶ N/A

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

G Website: ↖ WWW.PAPARTNERSHIPS.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

I Group Exemption Number ▶ N/A

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1,475,220

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	1,449,926	
	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 $ 1,449,926 noncash $)			1e 1,449,926
	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 24,733
	5	Dividends and interest from securities			5
	6a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) Subtract line 6b from line 6a			6c
	7	Other investment income (describe ▶)			7
	8a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a		
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)			8d
	9	Special events and activities (attach schedule) If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ of contributions reported on line 1b)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events Subtract line 9b from line 9a			9c
	10a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a			10c
	11	Other revenue (from Part VII, line 103)			11 561
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12 1,475,220
Expenses	13	Program services (from line 44, column (B))			13 1,204,791
	14	Management and general (from line 44, column (C))			14 110,316
	15	Fundraising (from line 44, column (D))			15 29,558
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses.** Add lines 16 and 44, column (A)			17 1,344,665
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18 130,555
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 789,043
	20	Other changes in net assets or fund balances (attach explanation)			20
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20			21 919,598

SCANNED JUN 17 2008

MAY 16 2008

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

DAA

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 $ ____ non-cash $ ____) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) STMT 1 (cash $ 84,403 non-cash $ ____) If this amount includes foreign grants, check here ▶ ☐	22b	84,403	84,403		
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 SEE STATEMENT 2	25a	284,377	250,252	28,438	5,687
b Compensation of former officers, directors, key employees, etc listed in Part V-B	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)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	593,344	519,512	57,051	16,781
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a – 27	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	4,800	4,512	240	48
32 Legal fees	32				
33 Supplies	33	10,102	8,719	1,130	253
34 Telephone	34	12,359	12,190	133	36
35 Postage and shipping	35	10,267	8,732	669	866
36 Occupancy	36	75,740	64,468	9,385	1,887
37 Equipment rental and maintenance	37				
38 Printing and publications	38	19,708	18,269	403	1,036
39 Travel	39	23,807	23,271	234	302
40 Conferences, conventions, and meetings	40	11,962	11,580	318	64
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	23,668	20,056	3,007	605
43 Other expenses not covered above (itemize) a SEE STATEMENT 3	43a	190,128	178,827	9,308	1,993
b	43b				
c	43c				
d	43d				
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	1,344,665	1,204,791	110,316	29,558

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 $ N/A , (ii) the amount allocated to Program services $ N/A ,

(iii) the amount allocated to Management and general $ N/A , and (iv) the amount allocated to Fundraising $ N/A

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?

▶ RESEARCH, EDUCATION AND PUBLIC OUTREACH.

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)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a	SEE ATTACHED.	
	(Grants and allocations $ 84,403) If this amount includes foreign grants, check here ▶ ☐	1,204,791
b		
	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c		
	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d		
	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e	Other program services (attach schedule)	
	(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f	**Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	1,204,791

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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			6,857	45	19,395
	46 Savings and temporary cash investments			191,803	46	504,246
	47a Accounts receivable	47a	291			
	b Less allowance for doubtful accounts	47b		417	47c	291
	48a Pledges receivable	48a	30,083			
	b Less allowance for doubtful accounts	48b		41,135	48c	30,083
	49 Grants receivable			15,132	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) (att 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			12,050	53	13,467
	54a Investments—publicly-traded securities SEE STATEMENT 4 ▶ ☐ Cost ☒ FMV			450,019	54a	502,532
	b Investments—other securities (attach schedule) ▶ ☐ Cost ☐ 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	163,905			
	b Less: accumulated depreciation (attach schedule) SEE STATEMENT 5	57b	101,007	82,946	57c	62,898
	58 Other assets, including program-related investments (describe ▶ SEE STATEMENT 6)			5,262	58	5,262
	59 **Total assets** (must equal line 74) Add lines 45 through 58			805,621	59	1,138,174
Liabilities	60 Accounts payable and accrued expenses			16,578	60	18,576
	61 Grants payable				61	
	62 Deferred revenue SEE STATEMENT 7				62	200,000
	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 ▶)				65	
	66 **Total liabilities.** Add lines 60 through 65			16,578	66	218,576
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			710,713	67	841,268
	68 Temporarily restricted				68	
	69 Permanently restricted			78,330	69	78,330
	Organizations that do not follow SFAS 117, check here ▶ ☐ 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)			789,043	73	919,598
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			805,621	74	1,138,174

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	1,475,220
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		
3	Recoveries of prior year grants	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	1,475,220
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	
e	**Total revenue** (Part I, line 12) Add lines c and d ▶		e	1,475,220

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

a	Total expenses and losses per audited financial statements		a	1,344,665
b	Amounts included on line a but not Part I, line 17.			
1	Donated services and use of facilities	b1		
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	
c	Subtract line b from line a		c	1,344,665
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	
e	**Total expenses** (Part I, line 17) Add lines c and d ▶		e	1,344,665

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
SEE STATEMENT 8	VARIOUS AS NEEDED			
JOAN BENSO HARRISBURG 116 PINE STREET, SUITE 430 PA 17101	PRES. & CEO 37.5	140,978	14,098	8,750
DAVID CALLAHAN HARRISBURG 116 PINE STREET, SUITE 430 PA 17101	EXEC. V.P. 37.5	117,546	11,755	

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

			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 21			
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)	75b		X
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 " If "Yes," attach a statement that includes the information described in the instructions.	75c		X
d	Does the organization have a written conflict of interest policy?	75d	X	

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)

(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
N/A				

Part VI Other Information (See the instructions.)

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
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?	80a		X
b	If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt **or** ☐ nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions)	81a 0		
b	Did the organization file **Form 1120-POL** for this year?	81b		X

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?		82a		X
b	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.)	82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	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.				
c	Dues, assessments, and similar amounts from members	85c			
d	Section 162(e) lobbying and political expenditures	85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	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	85h		
86	501(c)(7) orgs Enter. a Initiation fees and capital contributions included on line 12	86a			
b	Gross receipts, included on line 12, for public use of club facilities	86b			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b			
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		88a		X
b	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 ▶		88b		X
89a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under. section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0				
b	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		89b		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶	0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization ▶	0			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	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?		89g		X
90a	List the states with which a copy of this return is filed ▶ PA				
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		90b	9	
91a	The books are in care of ▶ KAREN LIEBEL	Telephone no ▶ 717-236-5680			
	Located at ▶ HARRISBURG, PA	ZIP + 4 ▶ 17101			
b	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)?		91b		X
	If " Yes," enter the name of the foreign country ▶				
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts				

Part VI Other Information (continued)

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶	91c		X
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	N/A	

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	24,733	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate.					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue a					
b	MISCELLANEOUS					561
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		0		24,733	561
105	**Total** (add line 104, columns (B), (D), and (E))				▶	25,294

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)
103B	MISCELLANEOUS INCOME TO FUTHER THE EXEMPT PURPOSE OF THE ORGANIZATION.

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
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated w

(a) Did the organization, during the year, receive any funds, directly or indire

(b) Did the organization, during the year, pay premiums, directly or indirectly,

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

[redacted]

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).

		Yes	No
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.		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
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		X

	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
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?		

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

Joan L. Benso, President & CEO

Type or print name and title

Date 5/13/08

Paid Preparer's Use Only

Preparer's signature: Rochelle L Raffield, CPA

Date: 5/12/08

Check if self-employed ▶ ☐

Preparer's SSN or PTIN (See Gen Instr X): P00633225

Firm's name (or yours if self-employed), address, and ZIP + 4:
HAMILTON & MUSSER, PC, CPAS
176 CUMBERLAND PARKWAY
MECHANICSBURG, PA 17055

EIN ▶ 23-2213999

Phone no ▶ 717-697-3888

DAA

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.)

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

OMB No 1545-0047

2007

Name of the organization

PENNSYLVANIA PARTNERSHIPS FOR CHILDREN

Employer identification number

23-2613869

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 empl benefit plans & deferred comp	(e) Expense account and other allowances
KATHRYN GELLER MYERS HARRISBURG, PA 17101	COMM. DIRECT 37.5	84,872	8,487	0
WILLIAM BARTLE HARRISBURG, PA 17101	Y.P. DIR. 37.5	82,400	8,240	0
DIANE BARBER HARRISBURG, PA 17101	E.C.E. DIR. 37.5	72,100	7,210	0
SANDRA MOORE HARRISBURG, PA 17101	KIDS COUNT D 37.5	56,538	5,654	0
KAREN LIEBEL HARRISBURG, PA 17101	FISCAL MAN. 24.4	55,931	5,593	0
Total number of other employees paid over $50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
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 individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
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
1	During the year, has the organization attempted to influence national, state, or local legislation, including 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 ▶ $ 92,707 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	X	
	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			
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)			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
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)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶			
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 ▶ 0			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ 0			

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 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 [X] 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 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(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? Yes	(d) No	(e) Amount of support
Total				▶	

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 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)	979,416	1,411,855	1,325,425	1,385,582	5,102,278
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	53,722	4,802	28,737	1,807	89,068
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	41,855	21,599	11,787	9,487	84,728
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 STMT 9	839	1,523	867	1,535	4,764
23 Total of lines 15 through 22	1,075,832	1,439,779	1,366,816	1,398,411	5,280,838
24 Line 23 minus line 17	1,022,110	1,434,977	1,338,079	1,396,604	5,191,770
25 Enter 1% of line 23	10,758	14,398	13,668	13,984	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ 26a 103,835

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 2003 through 2006 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 2,972,554

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 5,191,770

d Add Amounts from column (e) for lines 18 84,728 19 _____ 22 4,764 26b 2,972,554 ▶ 26d 3,062,046

e Public support (line 26c minus line 26d total) ▶ 26e 2,129,724

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 41.0212%

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. N/A

(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. N/A

(2006) (2005) (2004) (2003)

c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶ 27c

d Add. Line 27a total _____ and line 27b total _____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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. N/A

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	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?	29		
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?	30		
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?	31		
	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?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	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?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	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?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	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	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for **all** electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		22,875
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		69,832
38 Total lobbying expenditures (add lines 36 and 37)	38		92,707
39 Other exempt purpose expenditures	39		1,202,555
40 Total exempt purpose expenditures (add lines 38 and 39)	40		1,295,262
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	41 ▶		204,526
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			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		51,132
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		0
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		0

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

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	**(a)** 2007	**(b)** 2006	**(c)** 2005	**(d)** 2004	**(e)** Total
45 Lobbying nontaxable amount	204,526	182,723	197,522	208,392	793,163
46 Lobbying ceiling amount (150% of line 45(e))					1,189,745
47 Total lobbying expenditures	92,707	33,718	51,143	50,221	227,789
48 Grassroots nontaxable amount	51,132	45,681	49,381	52,098	198,292
49 Grassroots ceiling amount (150% of line 48(e))					297,438
50 Grassroots lobbying expenditures	22,875	18,003	42,026	24,601	107,505

Part VI-B Lobbying Activity by Nonelecting Public Charities
(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) **N/A**

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

			Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of:			
	(i) Cash	51a(i)		X
	(ii) Other assets	a(ii)		X
b	Other transactions			
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
	(iii) Rental of facilities, equipment, or other assets	b(iii)		X
	(iv) Reimbursement arrangements	b(iv)		X
	(v) Loans or loan guarantees	b(v)		X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of nonchantable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Part III Primary Exempt Purpose & Statement of Program Service Accomplishments

Pennsylvania Partnerships for Children is a strong, effective, and trusted voice for improving the health, education, and well being of the Commonwealth's children PPC's core values are to be an independent, nonpartisan, prevention-focused, research based child advocacy organization Its prevention-based agenda concentrates on five issues that yield a strong return on investments for our children early childhood education, family supports, health coverage, after-school programs and youth development, and quality basic education

PPC's strategies to accomplish its goal are

- Conducting research and analysis to develop credible, sound information and insight to drive public policy
- Using an array of communication strategies to increase the awareness of key constituencies
- Mobilize individuals and organizations to speak out for the interests of Pennsylvania's children
- Representing the interests of Pennsylvania's children in Harrisburg and Washington through government relations

Program Service Accomplishments

- Enacted a statute establishing Pre-K Counts a new program for high-quality pre-K for 3 and 4-year olds at risk of education failure Funding secured for the program is allowing the state to offer high quality pre-K to 11,000 children through a mixed delivery system
- Increased funding for child care subsidy and improvements in child care quality The funding increase secured last year will bring the subsidy program enrollment to 230,000 The quality improvements will allow for the expansion of voluntary participation in the state's quality improvement system to serve approximately 170,000 children
- Promulgated final teacher education and certification regulations to, among other things, require teachers in pre-K through third grade to possess early childhood certification beginning in 2013
- Increased funding for the state's high school-college enrollment program that will benefit 35,772 students in 351 of Pennsylvania's school districts
- Expanded the state's education accountability block grant to incentivize the establishment, expansion and maintenance of full-day kindergarten to serve 63,348 young students
- Enacted an extension of the expiring federal State Children's Health Insurance Program (SCHIP) through March of 2009 that provides sufficient funding to stave of shortfalls in state CHIP programs
- Provided public education materials to interested Pennsylvanians, the media and policymakers on key aspects of child well-being through.
    - A special report on school readiness - 1,000 copies distributed, and posted on the PPC Web site, and statewide media release
    - A special report on ensuring success for all high school graduates- 2,000 copies distributed, and posted on the PPC Web site, and statewide media release
    - A special report on pre-K - 5,000 copies were distributed, and posted on the PPC website, and statewide media release
    - A special report on SCHIP reauthorization and its impact on Pennsylvania - 200 copies were distributed, posted on the PPC website and statewide media release
    - Semi-annual organizational newsletter mailed to 12,000 people and posted online, introducing readers to the people and programs exemplifying the best in child prevention-focused policies and practices
    - Monthly update on progress in children's policymaking, distributed to more than 5,400 people and posted online, augmented by regularly e-mailed policy updates at critical times in the policymaking process
    - Gave public presentations on key children's issues, including appearances in such high-level venues as legislative hearings, state board of education, gubernatorial commissions, conferences and community forums

Statement 1 - Form 990, Part II, Line 22b - Other Grants and Allocations

Name Address	Relationship to Org	Class of Activity	Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Expl	FMV Expl
PUBLIC CITIZENS FOR CHILDREN 7 BENJAMIN PARKWAY PHILADELPHIA PA 19103			5/07/07		$ 28,600	$	$		
PITTSBURGH AEYC 5604 SOLWAY STREET PITTSBURGH PA 15217			5/07/07		20,000				
PENNSYLVANIA HEAD START ASSOCIATION 3700 VARTAN WAY HARRISBURG PA 17110			4/30/07		8,503				
PENNSYLVANIA ASSOCIATION FOR P.O. BOX 653 PINE GROVE MILLS PA 16868			5/07/07		10,000				
PENNSYLVANIA CHILD CARE ASSOCIATION 2300 VARTAN WAY HARRISBURG PA 17110			5/07/07		10,000				
UNITED WAY OF PENNSYLAVANIA 17 SOUTH MARKET SQUARE HARRISBURG PA 17101			5/07/07		7,300				

Statement 1 - Form 990, Part II, Line 22b - Other Grants and Allocations (continued)

Name Address	Relationship to Org	Class of Activity	Date of Gift	Description of Property	Cash Contrib	NonCash Contrib	Book Value	BV Expl	FMV Expl
TOTAL					$ 84,403	$ 0	$ 0		

Statement 2 - Form 990, Part II, Line 25a - Compensation of Current Officers

Name	Program Services	Management & General	Fundraising
EXPENSES	$	$	$
DAVID CALLAHAN COMPENSATION	113,785	12,930	2,586
JOAN BENSO COMPENSATION	136,467	15,508	3,101
TOTAL	$ 250,252	$ 28,438	$ 5,687

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	$	$	$	$
INSURANCE	3,947	3,360	489	98
MISCELLANEOUS FEES	950	717	93	140
PUBLIC RELATIONS	6,336	6,317	16	3
PROFESSIONAL FEES	178,895	168,433	8,710	1,752
TOTAL	$ 190,128	$ 178,827	$ 9,308	$ 1,993

Statement 4 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
CORPORATE STOCK	$	$	
EQUITY MUTUAL FUNDS	198,328	197,527	MARKET
FIXED INCOME	136,627	305,005	MARKET
VARIOUS MUTUAL FUNDS	115,064		MARKET
TOTAL	$ 450,019	$ 502,532	

Statement 5 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Depr	End of Year	Accum Depr
OFFICE FURNITURE & EQUIPMENT	$ 164,089	$ 88,259	$ 156,578	$ 99,331
LEASEHOLD IMPROVEMENTS	7,327	211	7,327	1,676
TOTAL	$ 171,416	$ 88,470	$ 163,905	$ 101,007

Statement 6 - Form 990, Part IV, Line 58 - Other Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSIT	$ 5,262	$ 5,262
TOTAL	$ 5,262	$ 5,262

Statement 7 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year
DEFERRED REVENUE	$	$ 200,000
TOTAL	$ 0	$ 200,000

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
WILLIAM H. ALEXANDER 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
ROBERT CICCO, MD 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
MICHAEL J. BRESLIN 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
PETER P. BRUBAKER 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
PAUL DILORENZO, ACSW, MLSP 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
MAURA H. DONLEY, ESQ. 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
SHEILA E. DOW-FORD, ESQ. 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
THE HONORABLE WILLIAM F. GOODLING 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
NANCY E. KUKOVICH 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
THOMAS LAMB, JR 116 PINE ST. STE 430	BOARD MEMBER	0	0	0	0

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
HARRISBURG PA 17101					
EDWARD F. MEEHAN 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
CAROLYN E. STEINHAUSER 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
PATRICIA STROMBERG 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
DAVID W. SWEET, ESQ. 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
ANNE MCGRAW REEVES 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
DONALD SNYDER 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
JOHN VAN BRAKLE, MD 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
JEFF JUBELIRER 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0
MITCHELL L. WEIN 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0

Statement 8 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
JOHN WHITE, JR. 116 PINE ST. STE 430 HARRISBURG PA 17101	BOARD MEMBER	0	0	0	0

Statement 9 - Schedule A, Part IV-A, Line 22 - Other Income

Description	2006	2005	2004	2003
MISCELLANEOUS INCOME	$ 839	$ 1,523	$ 867	$ 1,535
TOTAL	$ 839	$ 1,523	$ 867	$ 1,535