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CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2007

| | |
|---|---|
| Prepared for | THE WOODHULL FREEDOM FOUNDATION 1325 MASSACHUSETTS AVENUE, NW NO. 700 WASHINGTON, DC 20005 |
| Prepared by | RUBINO & MCGEEHIN, CHARTERED 6903 ROCKLEDGE DRIVE, SUITE 1200 BETHESDA, MD 20817 |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE. |

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)

Department of the Treasury
Internal Revenue Service

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

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

| | | | |
|---|---|--|--|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending | Please use IRS label or print or type. See Specific Instructions. | C Name of organization THE WOODHULL FREEDOM FOUNDATION Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1325 MASSACHUSETTS AVENUE, NW 700 City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005 | D Employer identification number 11-3681116 E Telephone number 202-628-3333 F Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) ▶ MOD. CASH |
|---|---|--|--|

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

Hand 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? **N/A** Yes No (If "No," attach a list.)

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

G Website: ▶ **WWW.WOODHULLFOUNDATION.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**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **222,047.**

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

| | | | | |
|------------|--|---|----------------|------------------------|
| | 1 | Contributions, gifts, grants, and similar amounts received: | | |
| Revenue | a | Contributions to donor advised funds | 1a | |
| | b | Direct public support (not included on line 1a) | 1b | 221,843. |
| | 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 \$ 221,843. noncash \$) | 1e | 221,843. |
| | 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 | |
| | 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 |
| | | Less: cost or other basis and sales expenses | 8a | |
| | | Gain or (loss) (attach schedule) | 8b | |
| | | Net gain or (loss). Combine line 8c, columns (A) and (B) | 8c | |
| 8d | | | | |
| 9 | Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> | | | |
| | a | Gross revenue (not including \$ 14,640. of contributions reported on line 1b) | 9a | 204. |
| | | Less: direct expenses other than fundraising expenses | 9b | 16,139. |
| | | Net income or (loss) from special events. Subtract line 9b from line 9a | 9c | SEE STATEMENT 1 |
| | 10a | Gross sales of inventory, less returns and allowances | 10a | |
| | | Less: cost of goods sold | 10b | |
| | | 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 | | |
| | 12 | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 | 12 | 205,908. |
| Expenses | 13 | Program services (from line 44, column (B)) | 13 | 150,153. |
| | 14 | Management and general (from line 44, column (C)) | 14 | 26,085. |
| | 15 | Fundraising (from line 44, column (D)) | 15 | 12,406. |
| | 16 | Payments to affiliates (attach schedule) | 16 | |
| | 17 | Total expenses. Add lines 16 and 44, column (A) | 17 | 188,644. |
| Net Assets | 18 | Excess or (deficit) for the year. Subtract line 17 from line 12 | 18 | 17,264. |
| | 19 | Net assets or fund balances at beginning of year (from line 73, column (A)) | 19 | -11,527. |
| | 20 | Other changes in net assets or fund balances (attach explanation) | 20 | SEE STATEMENT 2 |
| | 21 | Net assets or fund balances at end of year. Combine lines 18, 19, and 20 | 21 | -8,291. |

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.

| <i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i> | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|-----------|----------------------|----------------------------|-----------------|
| 22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/> | | | STATEMENT 3 | |
| 22b Other grants and allocations (attach schedule) (cash \$ <u>100</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/> | 100. | 100. | | |
| 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 | 60,500. | 51,425. | 6,050. | 3,025. |
| 25b Compensation of former officers, directors, key employees, etc. listed in Part V-B | 0. | 0. | 0. | 0. |
| 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 | 30,620. | 26,027. | 3,062. | 1,531. |
| 27 Pension plan contributions not included on lines 25a, b, and c | | | | |
| 28 Employee benefits not included on lines 25a - 27 | 1,218. | 1,035. | 122. | 61. |
| 29 Payroll taxes | 7,620. | 6,477. | 762. | 381. |
| 30 Professional fundraising fees | | | | |
| 31 Accounting fees | 3,506. | | 3,506. | |
| 32 Legal fees | 1,552. | | 1,552. | |
| 33 Supplies | 2,381. | 2,024. | 238. | 119. |
| 34 Telephone | 5,594. | 4,755. | 559. | 280. |
| 35 Postage and shipping | 546. | 464. | 55. | 27. |
| 36 Occupancy | 27,788. | 23,620. | 2,779. | 1,389. |
| 37 Equipment rental and maintenance | 582. | 495. | 58. | 29. |
| 38 Printing and publications | 2,619. | 2,226. | 262. | 131. |
| 39 Travel | 15,757. | 13,393. | 1,576. | 788. |
| 40 Conferences, conventions, and meetings | 2,317. | 1,969. | 232. | 116. |
| 41 Interest | | | | |
| 42 Depreciation, depletion, etc. (attach schedule) | 1,726. | | 1,726. | |
| 43 Other expenses not covered above (itemize): | | | | |
| a BANK FEES | 4,582. | 3,895. | 458. | 229. |
| b ADVERTISING | 765. | 650. | 77. | 38. |
| c MISCELLANEOUS | 6,343. | 5,392. | 634. | 317. |
| d COMPUTER EXPENSES | 6,177. | 5,250. | 618. | 309. |
| e CONTRACT LABOR | 1,125. | 956. | 113. | 56. |
| f PAYROLL SERVICES | 1,646. | | 1,646. | |
| g MEMBERSHIP FEES | 3,580. | | | 3,580. |
| 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) | 188,644. | 150,153. | 26,085. | 12,406. |

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 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 | 9,478. | 19,380. |
| | 46 Savings and temporary cash investments | | |
| | 47 a Accounts receivable | | |
| | b Less: allowance for doubtful accounts | | |
| | 48 a Pledges receivable | | |
| | b Less: allowance for doubtful accounts | | |
| | 49 Grants receivable | | |
| | 50 a Receivables from current and former officers, directors, trustees, and key employees | | |
| | b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | |
| | 51 a Other notes and loans receivable | | |
| | b Less: allowance for doubtful accounts | | |
| | 52 Inventories for sale or use | | |
| | 53 Prepaid expenses and deferred charges | | |
| | 54 a Investments - publicly-traded securities | <input type="checkbox"/> Cost <input type="checkbox"/> FMV | |
| | b Investments - other securities | <input type="checkbox"/> Cost <input type="checkbox"/> FMV | |
| | 55 a Investments - land, buildings, and equipment: basis | | |
| | b Less: accumulated depreciation | | |
| | 56 Investments - other | | |
| | 57 a Land, buildings, and equipment: basis | 13,946. | |
| b Less: accumulated depreciation STMT 6 | 6,592. | | |
| 58 Other assets, including program-related investments (describe ► _____) | | | |
| 59 Total assets (must equal line 74). Add lines 45 through 58 | 13,084. | 26,734. | |
| Liabilities | 60 Accounts payable and accrued expenses | | |
| | 61 Grants payable | | |
| | 62 Deferred revenue | | |
| | 63 Loans from officers, directors, trustees, and key employees STMT 7 | 19,211. | 25,125. |
| | 64 a Tax-exempt bond liabilities | | |
| | b Mortgages and other notes payable | | |
| | 65 Other liabilities (describe ► ADVANCES FROM AFFILIATE) | 5,400. | 9,900. |
| 66 Total liabilities. Add lines 60 through 65 | 24,611. | 35,025. | |
| 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 | -11,527. | -8,291. |
| | 68 Temporarily restricted | | |
| | 69 Permanently restricted | | |
| | 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 | | |
| | 71 Paid-in or capital surplus, or land, building, and equipment fund | | |
| | 72 Retained earnings, endowment, accumulated income, or other funds | | |
| | 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) | -11,527. | -8,291. |
| 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 | 13,084. | 26,734. | |

| Part VI Other Information (continued) | | Yes | No |
|---------------------------------------|---|-----|----|
| 82 a | 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 |
| 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 N/A | | |
| 83 a | Did the organization comply with the public inspection requirements for returns and exemption applications? | X | |
| b | Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? | X | |
| 84 a | Did the organization solicit any contributions or gifts that were not tax deductible? | | 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 | | |
| 85 a | 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? N/A | | |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 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 N/A | | |
| d | Section 162(e) lobbying and political expenditures 85d N/A | | |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A | | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A | | |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A | | |
| 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 | | |
| 86 | 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A | | |
| b | Gross receipts, included on line 12, for public use of club facilities 86b N/A | | |
| 87 | 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A | | |
| 88 a | 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 |
| 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 | | X |
| 89 a | 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) organizations. 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 |
| 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? | | X |
| f | All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? | | 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? | | X |
| 90 a | List the states with which a copy of this return is filed ▶ DC | | |
| b | Number of employees employed in the pay period that includes March 12, 2007 90b 2 | | |
| 91 a | The books are in care of ▶ THE FOUNDATION Telephone no. ▶ 202-628-3333 Located at ▶ 1325 MASSACHUSETTS AVE, NW, WASHINGTON, DC ZIP + 4 ▶ 20036 | | |
| 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)? | | X |
| | If "Yes," enter the name of the foreign country ▶ N/A 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? 91c
 If "Yes," enter the name of the foreign country N/A

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) Exclu- sion 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 ... | | | | | |
| 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 | | | 01 | -15,935. | |
| 102 Gross profit or (loss) from sales of inventory | | | | | |
| 103 Other revenue: | | | | | |
| a _____ | | | | | |
| b _____ | | | | | |
| c _____ | | | | | |
| d _____ | | | | | |
| e _____ | | | | | |
| 104 Subtotal (add columns (B), (D), and (E)) | | 0. | | -15,935. | 0. |
| 105 Total (add line 104, columns (B), (D), and (E)) | | | | | -15,935. |

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). |
|----------|---|
| ▼ | |
| | |
| | |
| | |

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 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). N/A

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

| | |
|------------|-----------|
| Yes | No |
| | |

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

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

| | |
|------------|-----------|
| Yes | No |
| | |

| | (A) Name, 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 |
| | |

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.

Please Sign Here

| | |
|---|------|
| Signature of officer RICCI LEVY, EXECUTIVE DIRECTOR | 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) |
| Firm's name (or yours if self-employed), address, and ZIP + 4 RUBINO & MCGEEHIN, CHARTERED 6903 ROCKLEDGE DRIVE, SUITE 1200 BETHESDA, MD 20817 | | EIN | Phone no. 301-564-3636 |

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2007, or fiscal year beginning _____, 2007, and ending _____, 20__

2007

Department of the Treasury
Internal Revenue Service

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

Return ID (20-digit number) ▶

N/A

Name of exempt organization

THE WOODHULL FREEDOM FOUNDATION

Employer identification number

11-3681116

Name and title of officer

**RICCI LEVY
EXECUTIVE DIRECTOR**

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 ▶ <input checked="" type="checkbox"/> | b Total revenue, if any (Form 990, line 12) | 1b | 205908 |
| 2a Form 990-EZ check here ▶ <input type="checkbox"/> | b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check here ▶ <input type="checkbox"/> | b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a Form 990-PF check here ▶ <input type="checkbox"/> | b Tax Based on Investment Income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a Form 8868 check here ▶ <input type="checkbox"/> | b Balance Due (Form 8868, line 3c) | 5b | |

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

I authorize **RUBINO & MCGEEHIN, CHARTERED** to enter my PIN **99999**
ERO firm name do not enter all zeros

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 ▶ *Ricci Levy* Date ▶ **03/17/09**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **52534981116**
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 ▶ *Saturna D. Dimelby CPA* Date ▶ **3/17/09**

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

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 ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) 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. | | X |
| 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 |
| 3 a | 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 |
| 4 a | 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 | N/A |
| c | Did the organization make a distribution to a donor, donor advisor, or related person? | 4c | N/A |
| d | Enter the total number of donor advised funds owned at the end of the tax year | N/A | |
| e | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | N/A | |
| f | Enter the total number of separate funds or accounts owned at the end of the 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 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 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? | | (e) Amount of support |
|---|---|--|---|----|--------------------------|
| | | | Yes | No | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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.) | 180,706. | 196,339. | 176,963. | 37,083. | 591,091. |
| 16 Membership fees received | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 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 gain or (loss) from sale of capital assets | | | | | |
| 23 Total of lines 15 through 22 | 180,706. | 196,339. | 176,963. | 37,083. | 591,091. |
| 24 Line 23 minus line 17 | 180,706. | 196,339. | 176,963. | 37,083. | 591,091. |
| 25 Enter 1% of line 23 | 1,807. | 1,963. | 1,770. | 371. | |
| 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶ | | | | | 26a 11,822. |
| 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 403,316. |
| c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ | | | | | 26c 591,091. |
| d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b <u>403,316.</u> ▶ | | | | | 26d 403,316. |
| e Public support (line 26c minus line 26d total) ▶ | | | | | 26e 187,775. |
| f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶ | | | | | 26f 31.7675% |
| 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 N/A |
| d Add: Line 27a total _____ and line 27b total _____ ▶ | | | | | 27d N/A |
| e Public support (line 27c total minus line 27d total) ▶ | | | | | 27e N/A |
| f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ | | | | | 27f N/A |
| g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶ | | | | | 27g N/A % |
| h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶ | | | | | 27h N/A % |

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.

NONE

Part V

Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

| | | Yes | No |
|---|---|-----|----|
| 29 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? | | |
| If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) | | | |
| _____ | | | |
| _____ | | | |
| _____ | | | |
| 32 | Does the organization maintain the following: | | |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | 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.) | | | |
| _____ | | | |
| _____ | | | |
| 34 a | 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.)

N/A

(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 |
|---|---|-----------------------------------|---|
| | | N/A | |
| 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) | 36 | | |
| 37 Total lobbying expenditures to influence a legislative body (direct lobbying) | 37 | | |
| 38 Total lobbying expenditures (add lines 36 and 37) | 38 | | |
| 39 Other exempt purpose expenditures | 39 | | |
| 40 Total exempt purpose expenditures (add lines 38 and 39) | 40 | | |
| 41 Lobbying nontaxable amount. Enter the amount from the following table - | | | |
| If the amount on line 40 is - | The lobbying nontaxable amount is - | | |
| Not over \$500,000 | 20% of the amount on line 40 | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | 41 | |
| 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 | | |
| 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 | 43 | | |
| 44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 | 44 | | |

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

4-Year Averaging Period Under Section 501(h)

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

| Calendar year (or fiscal year beginning in) ▶ | Lobbying Expenditures During 4-Year Averaging Period | | | | N/A |
|--|--|-------------|-------------|-------------|--------------|
| | (a) 2007 | (b) 2006 | (c) 2005 | (d) 2004 | (e) Total |
| 45 Lobbying nontaxable amount | | | | | 0. |
| 46 Lobbying ceiling amount (150% of line 45(e)) | | | | | 0. |
| 47 Total lobbying expenditures | | | | | 0. |
| 48 Grassroots nontaxable amount | | | | | 0. |
| 49 Grassroots ceiling amount (150% of line 48(e)) | | | | | 0. |
| 50 Grassroots lobbying expenditures | | | | | 0. |

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 .) | | | 0. |

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

| Asset No. | Description | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|-------------------------------|---------------|--------|------|----------|--------------------------|------------|----------------------|------------------------|--------------------------|-----------------|------------------------|
| | MANAGEMENT AND GENERAL | | | | | | | | | | | |
| 2 | MACHINERY & EQUIPMENT | 031903 | SL | 5.00 | 16 | 8,465. | | | 8,465. | 1,868. | | 1,693. |
| 784 | FURNITURE & FIXTURE | 031903 | SL | 7.00 | 16 | 5,481. | | | 5,481. | 2,998. | | 33. |
| | * 990 PAGE 2 TOTAL | | | | | | | | | | | |
| | MANAGEMENT AND GENERAL | | | | | 13,946. | | 0. | 13,946. | 4,866. | 0. | 1,726. |
| | * GRAND TOTAL 990 PAGE 2 DEPR | | | | | 13,946. | | 0. | 13,946. | 4,866. | 0. | 1,726. |

| | | | |
|----------|-------------------------------|-----------|---|
| FORM 990 | SPECIAL EVENTS AND ACTIVITIES | STATEMENT | 1 |
|----------|-------------------------------|-----------|---|

| DESCRIPTION OF EVENT | GROSS RECEIPTS | CONTRIBUT. INCLUDED | GROSS REVENUE | DIRECT EXPENSES | NET INCOME OR (LOSS) |
|----------------------------|----------------|---------------------|---------------|-----------------|----------------------|
| LIBERTY LIBATIONS & LIBIDO | 14,213. | 14,009. | 204. | 9,729. | -9,525. |
| SEXUAL FREEDOM FORUM | 631. | 631. | | 6,410. | -6,410. |
| TO FM 990, PART I, LINE 9 | <u>14,844.</u> | <u>14,640.</u> | <u>204.</u> | <u>16,139.</u> | <u>-15,935.</u> |

| | | | |
|----------|--|-----------|---|
| FORM 990 | OTHER CHANGES IN NET ASSETS OR FUND BALANCES | STATEMENT | 2 |
|----------|--|-----------|---|

| DESCRIPTION | AMOUNT |
|------------------------------------|-----------------|
| PRIOR YEAR ADJUSTMENT | -14,028. |
| TOTAL TO FORM 990, PART I, LINE 20 | <u>-14,028.</u> |

FORM 990

CASH GRANTS AND ALLOCATIONS
TO OTHERS

STATEMENT 3

| CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS | AMOUNT |
|---|--------|
| CONTRIBUTION NATIONAL COALITION AGAINST CENSORSHIP 275 SEVENTH AVENUE NEW YORK, NY 10001 | 100. |
| TOTAL INCLUDED ON FORM 990, PART II, LINE 22B | 100. |

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

4

DESCRIPTION OF PROGRAM SERVICE ONE

WE EDUCATE THE PUBLIC ON THE IMPORTANCE AND VALUE OF SEXUAL FREEDOM AND COUNTER THE ARGUMENTS OF GROUPS SEEKING TO RESTRICT SEXUAL RIGHTS; WE ADVOCATE FOR DECRIMINALIZATION AND SOCIAL ACCEPTANCE OF CONSENSUAL SEXUAL EXPRESSION; WE SEEK TO CHANGE ANTIQUATED, REPRESSIVE AND DISCRIMINATORY SEX LAWS AND ENFORCEMENT PRACTICES; WE ADVOCATE FOR FREEDOM OF SPEECH AND ARTISTIC EXPRESSION ON SEXUAL THEMES; WE PROMOTE THE EMPOWERMENT OF PEOPLE TO TAKE CONTROL OF THEIR BODIES AND SEXUALITY; WE SUPPORT LEGAL ACTION TO OVERTURN COURT DECISIONS ADVERSE TO SEXUAL FREEDOM AND PRIVACY RIGHTS, AND WE WORK TO AFFIRM AND EXPAND DECISIONS, LIKE LAWRENCE V. TEXAS, THAT SUPPORT SEXUAL FREEDOM AND PRIVACY; WE OPPOSE ABSTINENCE-ONLY SEX EDUCATION AND ENDORSE AN AGE-APPROPRIATE, COMPREHENSIVE APPROACH TO SEX EDUCATION; AND WE SEEK TO PROTECT AND FOSTER SCIENTIFIC RESEARCH ON SEXUALITY.

| | <u>GRANTS</u> | <u>EXPENSES</u> |
|-------------------------------|---------------|-----------------|
| TO FORM 990, PART III, LINE A | 100. | 150,153. |

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE
PART III

STATEMENT

5

EXPLANATION

THE WOODHULL FREEDOM FOUNDATION IS A NONPROFIT ORGANIZATION THAT WORKS THROUGH RESEARCH, ADVOCACY, AND PUBLIC EDUCATION TO AFFIRM SEXUAL FREEDOM AS A FUNDAMENTAL HUMAN RIGHT. WE ADDRESS LAWS, GOVERNMENT POLICIES, AND PRIVATE PRACTICES THAT RESTRICT SEXUAL FREEDOM AND DISCRIMINATE AGAINST PEOPLE ON THE BASIS OF THEIR CONSENSUAL SEXUAL EXPRESSION.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 6

| <u>DESCRIPTION</u> | <u>COST OR OTHER BASIS</u> | <u>ACCUMULATED DEPRECIATION</u> | <u>BOOK VALUE</u> |
|--|--------------------------------|-------------------------------------|-------------------|
| MACHINERY & EQUIPMENT | 8,465. | 3,561. | 4,904. |
| FURNITURE & FIXTURE | 5,481. | 3,031. | 2,450. |
| TOTAL TO FORM 990, PART IV, LN 57 | 13,946. | 6,592. | 7,354. |

FORM 990 LOANS PAYABLE TO OFFICER'S, DIRECTOR'S, ETC. STATEMENT 7

| <u>LENDER'S NAME AND TITLE</u> | <u>ORIGINAL LOAN AMOUNT</u> |
|--------------------------------|---------------------------------|
| RICCI LEVY, EXECUTIVE DIRECTOR | 58,124. |

| <u>DATE OF NOTE</u> | <u>MATURITY DATE</u> | <u>TERMS OF REPAYMENT</u> | <u>INTEREST RATE</u> |
|-------------------------|--------------------------|---------------------------|----------------------|
| | | ON DEMAND | .00% |

| <u>SECURITY PROVIDED BY BORROWER</u> | <u>PURPOSE OF LOAN</u> |
|--------------------------------------|------------------------|
| NONE | SHORT TERM CASH FLOW |

| <u>DESCRIPTION OF CONSIDERATION</u> | <u>FMV OF CONSIDERATION</u> | <u>BALANCE DUE</u> |
|-------------------------------------|---------------------------------|--------------------|
| CASH | 0. | 25,125. |

| | |
|---|---------|
| TOTAL TO FORM 990, PART IV, LINE 63, COLUMN B | 25,125. |
|---|---------|

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 8
 TRUSTEES AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN CONTRIB | EXPENSE ACCOUNT |
|--|---------------------------|-------------------|---------------------------------|--------------------|
| RICHARD O. CUNNINGHAM 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | CHAIRPERSON 1.00 | 0. | 0. | 0. |
| JUDY GUERIN-CUNNINGHAM 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | VICE PRESIDENT 1.00 | 0. | 0. | 0. |
| JEFFREY MONTGOMERY 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | INTERIM TREASURER 1.00 | 0. | 0. | 0. |
| BARNABY B. BARRATT 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| YOSENIO V. LEWIS 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| JAMES TURNER 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| RICCI J. LEVY 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | PRES/ED 55.00 | 59,500. | 0. | 0. |
| STEVEN K. AURAND 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| REBECCA FOX 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| NINA HARTLEY 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| JAMES A. REA 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 1,000. | 0. | 0. |

THE WOODHULL FREEDOM FOUNDATION

11-3681116

| | | | | |
|---|-------------------|----------------|-----------|-----------|
| LORETTA J. ROSS 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | DIRECTOR 1.00 | 0. | 0. | 0. |
| TERRY STONE 1325 MASSACHUSETTS AVE, NW, #700 WASHINGTON, DC 20005 | TREASURER 1.00 | 0. | 0. | 0. |
| TOTALS INCLUDED ON FORM 990, PART V-A | | <u>60,500.</u> | <u>0.</u> | <u>0.</u> |

| | | |
|----------|---|-------------|
| FORM 990 | EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B | STATEMENT 9 |
|----------|---|-------------|

| <u>INDIVIDUAL'S NAME</u> | <u>TITLE OR ROLE</u> |
|--------------------------|----------------------|
| RICHARD O. CUNNINGHAM | CHAIRPERSON |
| <u>INDIVIDUAL'S NAME</u> | <u>TITLE OR ROLE</u> |
| JUDY GUERIN-CUNNINGHAM | VICE PRESIDENT |

EXPLANATION OF RELATIONSHIP
SPOUSES

| | |
|---|--------------|
| GENERAL EXPLANATION FORM AND LINE REFERENCES | STATEMENT 10 |
|---|--------------|

| <u>FORM/LINE IDENTIFIER</u> | <u>DESCRIPTION/RETURN REFERENCE</u> |
|---------------------------------|-------------------------------------|
| SCHEDULE A, PART IV-A, LINE 26F | FACTS AND CIRCUMSTANCES |

GENERAL EXPLANATION

STATEMENT 11

THE ORGANIZATION IS PUBLICLY SUPPORTED, AND, ALTHOUGH THE ONE-THIRD SUPPORT TEST FOR THE CURRENT TAX YEAR IS NOT MET, THE ORGANIZATION CLEARLY SATISFIES THE CRITERIA FOR MEETING THE FACTS AND CIRCUMSTANCES TEST UNDER INCOME TAX REGULATIONS SEC. 1.170A-9(E)(3). FURTHERMORE, BASED UPON SUCCESSFUL FUNDRAISING EFFORTS, THE ORGANIZATION ANTICIPATES AN EVEN GREATER PUBLIC SUPPORT PERCENTAGE IN THE NEAR FUTURE.

UNDER THE FACTS AND CIRCUMSTANCES TEST, THE ORGANIZATION MEETS: (1) THE TEN-PERCENT-OF-SUPPORT REQUIREMENT AND (2) THE ATTRACTION OF PUBLIC SUPPORT REQUIREMENT. THE ORGANIZATION MEETS THE TEN-PERCENT-OF-SUPPORT REQUIREMENT SINCE IT RECEIVED 31.77 PERCENT OF ITS SUPPORT FROM CONTRIBUTIONS MADE DIRECTLY BY THE GENERAL PUBLIC OVER THE PERIOD IN QUESTION. THIS CONSTITUTES SUBSTANTIAL PUBLIC SUPPORT. FURTHER, THE ORGANIZATION MEETS THE ATTRACTION OF PUBLIC SUPPORT REQUIREMENT.

THE ORGANIZATION HELPS DISSEMINATE INFORMATION ON THE ENFORCEMENT OF CIVIL RIGHTS LAWS, BUT THIS IS ALSO A CHALLENGING AREA IN WHICH TO ATTRACT BROAD-BASED, PUBLIC FINANCIAL SUPPORT. THE ORGANIZATION HAS CONSIDERED AND EVALUATED VARIOUS FUNDRAISING PROGRAMS, AND HAS IMPLEMENTED SOME DURING 2007, INCLUDING PROGRAMS FOR RAISING FUNDS BY DIRECT MAIL CAMPAIGNS (E.G., PERIODIC, SYSTEMATIC EDUCATIONAL/FUNDRAISING LETTERS TO A BROAD RANGE OF INDIVIDUALS), APPLICATIONS FOR GRANTS FROM OTHER PUBLICLY-SUPPORTED ORGANIZATIONS. MOST OF THE ORGANIZATION'S SUPPORT IN THE PAST HAS COME ABOUT FROM A COMBINATION OF GRANT APPLICATIONS AND PERSONAL SOLICITATIONS BY THE ORGANIZATION'S OFFICERS AND DIRECTORS, RESULTING IN CONTRIBUTIONS FROM FOUNDATIONS, INDIVIDUALS, AND CORPORATIONS WHO KNOW AND ARE FAMILIAR WITH THE WORK OF THE ORGANIZATION'S DIRECTORS AND OFFICERS. THUS, THE ORGANIZATION'S PUBLIC SUPPORT HAS COME ABOUT BY VIRTUE OF THE OUTSTANDING REPUTATION OF THE ORGANIZATION AND ITS BOARD OF DIRECTORS.

IN ADDITION TO MEETING THE TWO REQUIREMENTS DISCUSSED ABOVE, PUBLIC SUPPORT OF THE ORGANIZATION IS EVIDENCED BY A DISCUSSION OF THE OTHER RELEVANT PUBLIC SUPPORT FACTORS DESCRIBED IN SECTION 1.170A-9(E)(3) OF THE INCOME TAX REGULATIONS, AS FOLLOWS:

(1) PERCENTAGE OF FINANCIAL SUPPORT FACTOR. AS INDICATED ABOVE, THE ORGANIZATION RECEIVED 17.49 PERCENT OF ITS SUPPORT FROM CONTRIBUTIONS MADE DIRECTLY BY THE GENERAL PUBLIC. THIS IS REASONABLY CLOSE TO THE ONE-THIRD SUPPORT STANDARD, AND SIGNIFICANTLY ABOVE THE 10 PERCENT STANDARD REQUIRED TO MEET THE FACTS AND CIRCUMSTANCES TEST.

(2) SOURCES OF SUPPORT FACTOR. AS INDICATED ABOVE IN PARAGRAPH (1), THE ORGANIZATION DID NOT CONDUCT FORMAL SOLICITATION PROGRAMS, BUT RELIED PRIMARILY ON PERSONAL CONTACTS AND ITS ESTABLISHED REPUTATION TO SOLICIT FUNDS. THE DEVELOPMENT OF BROADER, MORE FAR-REACHING PROGRAMS FOR SOLICITING ADDITIONAL PUBLIC SUPPORT, AS DISCUSSED ABOVE, MAY HELP THE ORGANIZATION TO ATTRACT EVEN MORE PUBLIC SUPPORT IN FUTURE YEARS.

(3) REPRESENTATIVE GOVERNING BODY FACTOR. THE ORGANIZATION IS GOVERNED BY A BOARD OF DIRECTORS COMPRISED OF INDIVIDUALS WHO HAVE A BROAD RANGE OF SPECIAL KNOWLEDGE AND EXPERTISE IN THE PARTICULAR FIELD IN WHICH THE ORGANIZATION IS OPERATING, AFFIRMING SEXUAL FREEDOM AS A FUNDAMENTAL HUMAN RIGHT.

(4) AVAILABILITY OF PUBLIC FACILITIES OR SERVICES - PUBLIC PARTICIPATION IN PROGRAMS OR POLICIES. THE ORGANIZATION HAS PURSUED AND ACCOMPLISHED A WIDE VARIETY OF PUBLIC EDUCATION OBJECTIVES, AND HAS BEEN AT THE FOREFRONT OF EDUCATION ABOUT SEXUAL FREEDOM. THE ORGANIZATION IS RECOGNIZED AS A LEADING EDUCATIONAL ORGANIZATION SPECIALIZING IN ISSUES CONCERNING SEXUAL FREEDOM. IT HAS CONDUCTED A VARIETY OF ACTIVITIES, WHICH ARE PARTICULARLY ORIENTED TOWARDS SEXUAL FREEDOM.

| | | |
|------------|--|--------------|
| SCHEDULE A | EXPLANATION OF TRANSACTIONS PART III, LINE 2B | STATEMENT 12 |
|------------|--|--------------|

SEE STATEMENT 7 ATTACHED TO THIS RETURN.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 13

JAMES A. REA, DIRECTOR, WAS PAID \$1,000 FOR WEB WORK.

Depreciation and Amortization 990
(Including Information on Listed Property)

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

Name(s) shown on return

Business or activity to which this form relates

Identifying number

THE WOODHULL FREEDOM FOUNDATION

FORM 990 PAGE 2

11-3681116

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

| | | | |
|----|---|------------------------------|------------------|
| 1 | Maximum amount. See the instructions for a higher limit for certain businesses | 1 | 125,000. |
| 2 | Total cost of section 179 property placed in service (see instructions) | 2 | |
| 3 | Threshold cost of section 179 property before reduction in limitation | 3 | 500,000. |
| 4 | Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- | 4 | |
| 5 | Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5 | |
| 6 | (a) Description of property | (b) Cost (business use only) | (c) Elected cost |
| 7 | Listed property. Enter the amount from line 29 | 7 | |
| 8 | Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 | 8 | |
| 9 | Tentative deduction. Enter the smaller of line 5 or line 8 | 9 | |
| 10 | Carryover of disallowed deduction from line 13 of your 2006 Form 4562 | 10 | |
| 11 | Business income limitation. Enter the smaller of business income (not less than zero) or line 5 | 11 | |
| 12 | Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 | 12 | |
| 13 | Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 | 13 | |

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

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

| | | | |
|----|---|----|--------|
| 14 | Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year | 14 | |
| 15 | Property subject to section 168(f)(1) election | 15 | |
| 16 | Other depreciation (including ACRS) | 16 | 1,726. |

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

Section A

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

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

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property | | | | | | |
| b 5-year property | | | | | | |
| c 7-year property | | | | | | |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs. | | S/L | |
| h Residential rental property | / | | 27.5 yrs. | MM | S/L | |
| | / | | 27.5 yrs. | MM | S/L | |
| i Nonresidential real property | / | | 39 yrs. | MM | S/L | |
| | / | | | MM | S/L | |

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

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

Part IV Summary (see instructions)

| | | | |
|----|--|----|--------|
| 21 | Listed property. Enter amount from line 28 | 21 | |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. | 22 | 1,726. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs | 23 | |

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

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

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

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

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

25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with columns for percentage and other details

27 Property used 50% or less in a qualified business use: Table with columns for percentage and S/L -

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

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

Table for Section B with columns (a) through (f) Vehicle and rows 30-36 regarding miles driven and personal use availability

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

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

Table for Section C with rows 37-41 regarding policy statements and requirements for vehicle use

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2007 tax year: Table with columns for percentage and other details

43 Amortization of costs that began before your 2007 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

| | | | | | |
|---|--|--|---|--|--------------------------------|
| Part II | | | Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy. | | |
| Type or print File by the extended due date for filing the return. See instructions. | Name of Exempt Organization | | | | Employer identification number |
| | THE WOODHULL FREEDOM FOUNDATION | | | | 11-3681116 |
| | Number, street, and room or suite no. If a P.O. box, see instructions. | | | | For IRS use only |
| 1325 MASSACHUSETTS AVENUE, NW, NO. 700 | | | | | |
| City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | |
| WASHINGTON, DC 20005 | | | | | |

Check type of return to be filed (File a separate application for each return):

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **THE FOUNDATION**
 Telephone No. **202-628-3333** FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2008**.
- 5 For calendar year **2007**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO GATHER THE NECESSARY INFORMATION FROM EXTERNAL THIRD PARTIES TO ALLOW FOR A COMPLETE AND ACCURATE FILING.

| | | | |
|--|-----------|----|------------|
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. | 8a | \$ | |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b | \$ | |
| c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | 8c | \$ | N/A |

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **C.P.A.** Date

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE WOODHULL FREEDOM FOUNDATION

| Asset No. | Description | Date Acquired | Method | Life | Line No. | Unadjusted Cost Or Basis | Bus % Excl | * Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|-----------|------------------------|---------------|--------|------|----------|--------------------------|------------|----------------------|------------------------|--------------------------|-----------------|------------------------|
| | MANAGEMENT AND GENERAL | | | | | | | | | | | |
| 2 | MACHINERY & EQUIPMENT | 031903 | SL | 5.00 | 16 | 8,465. | | | 8,465. | 1,868. | | 1,693. |
| 784 | FURNITURE & FIXTURE | 031903 | SL | 7.00 | 16 | 5,481. | | | 5,481. | 2,998. | | 33. |
| | * 990 PAGE 2 TOTAL | | | | | | | | | | | |
| | MANAGEMENT AND GENERAL | | | | | 13,946. | | 0. | 13,946. | 4,866. | 0. | 1,726. |
| | * GRAND TOTAL 990 PAGE | | | | | | | | | | | |
| | 2 DEPR | | | | | 13,946. | | 0. | 13,946. | 4,866. | 0. | 1,726. |