

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)

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2005** calendar year, or tax year beginning **1/1/2005**, 2005, and ending **12/31/2005**, 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization International Society For Prevention Of Child Abuse	D Employer identification number 84 : 0743126
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 245 West Roosevelt Road Bldg 6 Suite 39	E Telephone number (630) 876-6913
		City or town, state or country, and ZIP + 4 West Chicago, IL 60185	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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).

G Website: ▶ www.ispcan.org

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

K Check here ▶ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,214,205**

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 Direct public support	1a		505,790	
	b Indirect public support	1b		0	
	c Government contributions (grants)	1c		51,900	
	d Total (add lines 1a through 1c) (cash \$ 554,186 noncash \$ 3,504)				1d 557,690
	2 Program service revenue including government fees and contracts (from Part VII, line 93)				2 459,112
	3 Membership dues and assessments				3 181,768
	4 Interest on savings and temporary cash investments				4 9,933
	5 Dividends and interest from securities				5 0
	6a Gross rents	6a		0	
	b Less: rental expenses	6b		0	
	c Net rental income or (loss) (subtract line 6b from line 6a)				6c 0
7 Other investment income (describe ▶)				7 0	
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	0	8a	0		
	0	8b	0		
	0	8c	0		
d Net gain or (loss) (combine line 8c, columns (A) and (B))				8d 0	
9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ <input type="checkbox"/>	a Gross revenue (not including \$ 0 of contributions reported on line 1a)	9a		0	
	b Less: direct expenses other than fundraising expenses	9b		0	
	c Net income or (loss) from special events (subtract line 9b from line 9a)				9c 0
10a Gross sales of inventory, less returns and allowances	10a		0		
	b Less: cost of goods sold	10b		0	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c 0
11 Other revenue (from Part VII, line 103)				11 5,702	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12 1,214,205	
Expenses	13 Program services (from line 44, column (B))			13 1,047,417	
	14 Management and general (from line 44, column (C))			14 99,098	
	15 Fundraising (from line 44, column (D))			15 31,259	
	16 Payments to affiliates (attach schedule)			16 0	
	17 Total expenses (add lines 13 and 14, column (A))				17 1,177,774
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)			18 36,431	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))			19 766,132	
	20 Other changes in net assets or fund balances (attach explanation)			20 0	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21 802,563

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.)

<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
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22	0	0	
23	Specific assistance to individuals (attach schedule)	23	0	0	
24	Benefits paid to or for members (attach schedule)	24	0	0	
25	Compensation of officers, directors, etc.	25	0	0	0
26	Other salaries and wages	26	289,007	231,186	36,276
27	Pension plan contributions	27	0	0	0
28	Other employee benefits	28	21,821	16,995	2,822
29	Payroll taxes	29	28,744	23,001	3,658
30	Professional fundraising fees	30	0	0	0
31	Accounting fees	31	4,200	0	4,200
32	Legal fees	32	0	0	0
33	Supplies	33	3,564	2,660	874
34	Telephone	34	4,560	3,058	1,028
35	Postage and shipping	35	7,682	6,115	1,401
36	Occupancy	36	38,327	37,492	532
37	Equipment rental and maintenance	37	1,724	0	1,724
38	Printing and publications	38	98,467	96,218	2,249
39	Travel	39	72,027	49,151	18,224
40	Conferences, conventions, and meetings	40	310,250	310,250	0
41	Interest	41	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	42	15,206	0	15,206
43	Other expenses not covered above (itemize):				
a	See Statement 2	43a	282,195	271,291	10,904
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,177,774	1,047,417	99,098

Stmnt 1

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 \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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? ► <u>Prevention of child abuse and neglect</u>	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a <u>See Statement 3</u> (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
b (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services). . . . ►	1,047,417

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)		(B)
		Beginning of year		End of year
Assets	45 Cash—non-interest-bearing	100,954	45	19,175
	46 Savings and temporary cash investments	243,681	46	375,985
	47a Accounts receivable	174,832		
	b Less: allowance for doubtful accounts	0	47c	174,832
	48a Pledges receivable	0		
	b Less: allowance for doubtful accounts	0	48c	0
	49 Grants receivable	375,255	49	339,762
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)	0	50	0
	51a Other notes and loans receivable (attach schedule)	0		
	b Less: allowance for doubtful accounts	0	51c	0
	52 Inventories for sale or use	0	52	0
	53 Prepaid expenses and deferred charges	16,527	53	81,626
	54 Investments—securities (attach schedule)	0	54	0
		▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		
	55a Investments—land, buildings, and equipment: basis	0		
	b Less: accumulated depreciation (attach schedule)	0	55c	0
	56 Investments—other (attach schedule)	0	56	0
	57a Land, buildings, and equipment: basis	84,275		
	b Less: accumulated depreciation (attach schedule) Stmnt 4	64,361	57c	19,914
58 Other assets (describe ▶)	0	58	0	
59 Total assets (must equal line 74). Add lines 45 through 58.	950,624	59	1,011,294	
Liabilities	60 Accounts payable and accrued expenses	74,937	60	90,607
	61 Grants payable	0	61	0
	62 Deferred revenue	109,555	62	118,124
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0	63	0
	64a Tax-exempt bond liabilities (attach schedule)	0	64a	0
	b Mortgages and other notes payable (attach schedule)	0	64b	0
	65 Other liabilities (describe ▶)	0	65	0
66 Total liabilities. Add lines 60 through 65	184,492	66	208,731	
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	292,833	67	314,465
	68 Temporarily restricted	473,299	68	488,098
	69 Permanently restricted	0	69	0
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	766,132	73	802,563
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	950,624	74	1,011,294

Part VI Other Information <i>(continued)</i>		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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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 <u>36,361</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
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?	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?	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	
88	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	88	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0"/> ; section 4912 <input type="text" value="0"/> ; section 4955 <input type="text" value="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	<input checked="" type="checkbox"/>
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		<input type="text" value="0"/>
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		<input type="text" value="0"/>
90a	List the states with which a copy of this return is filed <input type="text" value="IL"/>		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	<input type="text" value="11"/>
91a	The books are in care of <input type="text" value="Sherrie Bowen"/> Telephone no. <input type="text" value="630-876-6913"/> Located at <input type="text" value="245 W Roosevelt Rd Bldg 6 Ste 39, West Chicago, IL"/> ZIP + 4 <input type="text" value="60185"/>		
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)? If "Yes," enter the name of the foreign country <input type="text"/>	91b	<input checked="" type="checkbox"/>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		
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 <input type="text"/>	91c	<input checked="" type="checkbox"/>
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 <input type="text" value="92"/>		<input type="checkbox"/>

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 <u>Congress and Conferences</u>					281,052
b <u>Journal royalties</u>			15	178,060	
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					181,768
94 Membership dues and assessments					9,933
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					
102 Gross profit or (loss) from sales of inventory					\$5,702
103 Other revenue: a <u>Miscellaneous revenues</u>					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		178,060	\$478,455
105 Total (add line 104, columns (B), (D), and (E))					656,515

Note: Line 105 plus line 1d, 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).
▼	See Statement 6

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
	%			
	%			
	%			
	%			

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).

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: Kimberly Svevo, Executive Director Date: _____

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Inst. W): _____

EIN: _____ Phone no.: _____

SCHEDULE A
(Form 990 or 990-EZ)

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.)

OMB No. 1545-0047

2005

Department of the Treasury
Internal Revenue Service

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

Name of the organization

Employer identification number

International Society For Prevention Of Child Abuse

84 0743126

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 employee benefit plans & deferred compensation	(e) Expense account and other allowances
Kimberly Svevo 245 West Roosevelt Road Bldg 6, West Chicago, IL 60660	Exec Director/CEO	82,517	0	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 ▶		0

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 ▶		0

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.		
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	✓
b Lending of money or other extension of credit?	2b	✓
c Furnishing of goods, services, or facilities?	2c	✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	✓
e Transfer of any part of its income or assets?	2e	✓
3a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	✓
b Do you have a section 403(b) annuity plan for your employees?	3b	✓
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	✓
4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	✓
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	✓

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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 supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	312,338	484,375	269,504	198,443	1,264,660
16 Membership fees received	155,485	123,191	172,143	142,586	593,405
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	72,283	136,742	164,777	138,480	512,282
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	163,965	145,053	142,272	150,312	601,602
19 Net income from unrelated business activities not included in line 18.	0	0	0	0	0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	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	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	704,071	889,361	748,696	629,821	2,971,949
24 Line 23 minus line 17	631,788	752,619	583,919	491,341	2,459,667
25 Enter 1% of line 23	7,041	8,894	7,487	6,298	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶	26a	
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶	26c	
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶	26d	
e Public support (line 26c minus line 26d total) ▶	26e	
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶	26f	%

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:

(2004) **0** (2003) **0** (2002) **0** (2001) **0**

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:

(2004) **0** (2003) **0** (2002) **0** (2001) **0**

c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶	27c	2,370,347
d Add: Line 27a total, _____ and line 27b total ▶	27d	0
e Public support (line 27c total minus line 27d total) ▶	27e	2,370,347
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶	27f	2,971,949
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶	27g	80 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶	27h	20 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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.

Part V Private School Questionnaire (See page 7 of the instructions.)
(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?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	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?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	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?		
b	Has the organization's right to such aid ever been revoked or suspended? 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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
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	41	
	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		
	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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

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.

Statement 1

Form: 990

Page: 2

Part: II

Question: 42

International Society For Prevention Of Child Abus

84-0743126

Depreciation and Depletion

Asset	Current Deprec.
Furniture,Fixtu	\$6,536.00
Computers,Equip	\$8,670.00
Total	\$15,206.00

Statement 2

Form: 990

Page: 2

Part: II

Question: 43

International Society For Prevention Of Child Abus**84-0743126****Attachment listing other expenses for Part II**

Description	Total:	Pgm Services	Mgt and General	Fundrasing
Research - UN Study on Violence	\$69,333.00	\$69,333.00	\$0.00	\$0.00
Developing Country Training	\$187,895.00	\$187,895.00	\$0.00	\$0.00
Website Services & Info Technology	\$615.00	\$615.00	\$0.00	\$0.00
Bank, Credit Card, P/R Processing	\$13,594.00	\$12,205.00	\$1,389.00	\$0.00
Insurance	\$5,817.00	\$0.00	\$5,817.00	\$0.00
Miscellaneous Expenses	\$4,941.00	\$1,243.00	\$3,698.00	\$0.00
Total:	\$282,195.00	\$271,291.00	\$10,904.00	\$0.00

Statement 3

Form: 990

Page: 3

Part: III

Question:

International Society For Prevention Of Child Abus**84-0743126****Program Services**

Achievement	Pgm. Svc. Exp.
Child Abuse Prevention Programs: Issued two publications: The Link (issued three times per year - 5000 issues annually) and Child Abuse and Neglect: The International Journal (issued monthly - 31,000 issues annually). (36000 annual number of issues)	\$83,563.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: European Conference in Berlin, Germany to educate, train and exchange ideas for professionals working to prevent child abuse and neglect. (489 conference attendees)	\$243,084.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: Arab, Asian and Eastern European regional conferences to educate, train and exchange ideas for professionals working to prevent child abuse and neglect worldwide. (850 conference attendees)	\$95,986.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: Membership services to facilitate the exchange of information and education of professionals working to prevent child abuse and neglect worldwide. (1680 members)	\$61,259.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: Developing quality research questionnaires and appropriate methodology to be used to provide comparable data across studies and countries on child abuse and neglect, in coordination with UN Study on Violence Against Children. (8 countries involved in study.)	\$102,156.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: Expenses for advance planning and organization of International Congresses and Regional Conferences to be held in England, Portugal and Hong Kong (expecting approximately 2550 attendees total). These conferences will be held to educate, train and exchange ideas for professionals working to prevent child abuse and neglect worldwide. (6 congress and conferences)	\$115,153.00
Grants and Allocations: \$0.00	
Child Abuse Prevention Programs: Training and education to prevent child abuse and neglect in 21 developing countries. (21 countries)	\$346,216.00
Grants and Allocations: \$0.00	
Total:	\$1,047,417.00

Statement 4

Form: 990

Page: 4

Part: IV

Question: 57

International Society For Prevention Of Child Abus**84-0743126****Schedule of Land, Buildings and Equipment**

Description	Cost	Depreciation	Book Value
Furniture and Fixtures	\$33,295.00	\$24,369.00	\$8,926.00
Computers and Equipment	\$50,980.00	\$39,992.00	\$10,988.00
Total:	\$84,275.00	\$64,361.00	\$19,914.00

Statement 5

Form: 990

Page: 5

Part: V

Question:

International Society For Prevention Of Child Abus**84-0743126****Officers, Directors, Trustees, and Key Employees**

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
Barbara Bonner Univ Child Study Ctr 1100 NE 13th Oklahoma City, OK 73117 United States	President	30	\$0.00	\$0.00	\$0.00
Bernadette Madrid 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Daniel Mbassa Menick 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Danya Glaser 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	President Elect	15	\$0.00	\$0.00	\$0.00
David Wolfe 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Deborah Daro 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Treasurer	10	\$0.00	\$0.00	\$0.00
Gaby Taub 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Secretary	10	\$0.00	\$0.00	\$0.00
Howard Dubowitz Univ of MD 520 W Lombard St 1st Flr Baltimore, MD 21201 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Irene Intebi 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Jennifer Gray 245 W Roosevelt Rd Bdg 6 Ste 39	Councillor	10	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
West Chicago, IL 60185 United States					
Jon Conte University of WA 4101 15th Ave NE Seattle, WA 98105 United States	Councillor	15	\$0.00	\$0.00	\$0.00
Julie Todd 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Marcellina Mian 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Past President	5	\$0.00	\$0.00	\$0.00
R Kim Oates 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	15	\$0.00	\$0.00	\$0.00
Richard Roylance 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Ruth Soonets 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Sanphasit Koompraphant 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Sezen Zeytinoglu 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Sibnath Deb 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Tilman Furniss 245 W Roosevelt Rd Bdg 6 Ste 39 West Chicago, IL 60185 United States	Councillor	10	\$0.00	\$0.00	\$0.00
Victoria Lidchi 245 W Roosevelt Rd Bdg 6 Ste 39	Councillor	10	\$0.00	\$0.00	\$0.00

Name and Address	Title	Hrs	Comp.	Benefits	Expenses
West Chicago, IL 60185 United States					
TOTALS			\$0.00	\$0.00	\$0.00

Statement 6

Form: 990

Page: 8

Part: VIII

Question:

International Society For Prevention Of Child Abus

84-0743126

Relationship of Activities

Line No	Relationship of Activities to the Accomplishment of Exempt Purposes
93 a	Congresses and conferences to educate and train professionals on prevention of child abuse and neglect.
94	Membership dues
95	Interest earned on temporary investments, such as CDs, money market account.
103 a	Miscellaneous revenues.