

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2006

Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2006, or tax year beginning , 2006, and ending

G Check all that apply. Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type See Specific Instructions	Name of foundation Infinite Family	A Employer identification number 06-1533274
	Number and street (or P O box number if mail is not delivered to street address) Room/suite P.O. Box 2027	B Telephone number (see instructions) (212) 333-3925
	City or town State ZIP code New York NY 10108	C If exemption application is pending, check here <input type="checkbox"/> D-1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 105,353.	(Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (att sch)	75,349.			
2 <input type="checkbox"/> if the foundn is not req to att Sch B				
3 Interest on savings and temporary cash investments	2,192.	2,192.		
4 Dividends and interest from securities				
5a Gross rents 2007				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		6,669.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances	15,426.			
b Less Cost of goods sold	28,788.			
c Gross profit/(loss) (att sch L-10 Stmt)	-13,362.			
11 Other income (attach schedule) See Line 11 Stmt	9,424.			
12 Total. Add lines 1 through 11	73,603.	8,861.		
13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages	0.			
15 Pension plans, employee benefits	0.			
16a Legal fees (attach schedule) L-16a Stmt	558.			5,464.
b Accounting fees (attach sch)	0.			
c Other prof fees (attach sch) L-16c Stmt	63,212.			63,722.
17 Interest				
18 Taxes (attach schedule) 4940(a) tax	63.			
19 Depreciation (attach schedule) and depletion	549.			
20 Occupancy				
21 Travel, conferences, and meetings	20,336.			20,336.
22 Printing and publications	3,898.			3,898.
23 Other expenses (attach schedule) See Line 23 Stmt	20,900.	563.		25,276.
24 Total operating and administrative expenses. Add lines 13 through 23	109,516.	563.		118,696.
25 Contributions, gifts, grants paid. <i>See Attachment</i>	59,045.			662.
26 Total expenses and disbursements. Add lines 24 and 25	168,561.	563.		119,358.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-94,958.			
b Net investment income (if negative, enter -0-)		8,298.		
c Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	44,130.	64,783.	64,783.
	2	Savings and temporary cash investments	94,722.	34,527.	34,527.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable	355.		
		Less: allowance for doubtful accounts		355.	355.
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		362.	362.
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) L-10b Stmt	21,630.	2,029.	2,029.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
	Less accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment: basis	3,996.			
	Less accumulated depreciation (attach schedule) L-14 Stmt	699.	3,297.	3,297.	
15	Other assets (describe)				
16	Total assets (to be completed by all filers – see instructions Also, see page 1, item f)	160,482.	105,353.	105,353.	
LIABILITIES	17	Accounts payable and accrued expenses		3,558.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)		3,558.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted	121,292.	37,076.	
	25	Temporarily restricted	39,190.	64,719.	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	160,482.	101,795.	
	31	Total liabilities and net assets/fund balances (see instructions)	160,482.	105,353.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	160,482.
2	Enter amount from Part I, line 27a	2	-94,958.
3	Other increases not included in line 2 (itemize) <u>See Other Increases Stmt</u>	3	36,436.
4	Add lines 1, 2, and 3	4	101,960.
5	Decreases not included in line 2 (itemize) <u>See Other Decreases Stmt</u>	5	165.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	101,795.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a 552.68 Shares of Oakmark Equity Income Fd	P	05/20/02	01/17/06
b 534.38 Shares of Tweedy Browne Global Value Fd	P	05/20/02	01/17/06
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 13,999.		10,904.	3,095.
b 14,300.		10,726.	3,574.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			3,095.
b			3,574.
c			
d			
e			

2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	6,669.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). [If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2005	41,332.	162,691.	0.254052
2004	5,193.	96,162.	0.054003
2003	4,328.	94,502.	0.045798
2002	3,500.	75,330.	0.046462
2001	2,195.	42,566.	0.051567

2 Total of line 1, column (d)	2	0.451882
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.090376
4 Enter the net value of noncharitable-use assets for 2006 from Part X, line 5	4	87,274.
5 Multiply line 4 by line 3	5	7,887.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	83.
7 Add lines 5 and 6	7	7,970.
8 Enter qualifying distributions from Part XII, line 4	8	119,358.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary – see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	83.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)	2	0.
3	Add lines 1 and 2	3	83.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0.)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0.	5	83.
6	Credits/Payments:		
a	2006 estimated tax pmts and 2005 overpayment credited to 2006	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	177.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	177.
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	94.
11	Enter the amount of line 10 to be Credited to 2007 estimated tax	11	94.

Part VII-A Statements Regarding Activities

	Yes	No
1 a		X
b		X
c		X
d		
e		
2		X
3		X
4a		X
4b		
5	X	
6	X	
7	X	
8a		
8b	X	
9		X
10	X	

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Form 990-PF (2006)

Part VII-A Statements Regarding Activities Continued

11 a	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		X
b	If 'Yes', did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, an annuities described in the attachment for line 11a?		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.infinitefamily.org</u>	X	
14	The books are in care of <u>Amy Conrad Stokes</u> Telephone no <u>(212) 333-3925</u> Located at <u>Infinite Family, P.O. Box 2027, NY, NY</u> ZIP + 4 <u>10108</u>		
15	Section 4947(a)(1) nonexempt charitable-trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
1 a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	X
c	Did the foundation engage in a prior year in any of the acts described in 1 a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2006?	1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2006, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2006? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2006 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2006)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2006?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *Continued*

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b X

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d). *Please see Attachment*

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered 'Yes' to 6b, also file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Amy Conrad Stokes, P.O. Box 2027, NY, NY 10108	Pres/Exec Dir 30	0.	0.	0.
Christopher Stokes, P.O. Box 2027, NY, NY 10108	Sec'y/Treas .5	0.	0.	0.
Alison Paul, P.O. Box 2027, NY, NY 10108	Asst Secretary .5	0.	0.	0.
See Part VIII, Line 1 Stmt		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If 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 and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

NONE

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *Continued*

3 Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 <u>Infinite Family</u>	
-----	118,696.
2 <u>Charitable Grantmaking</u>	
-----	59,045.
3	

4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
-----	0.
2	

All other program-related investments See instructions	
3	

Total. Add lines 1 through 3	None

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a Average monthly fair market value of securities	1a	2,326.
b Average of monthly cash balances	1b	83,494.
c Fair market value of all other assets (see instructions)	1c	2,783.
d Total (add lines 1a, b, and c)	1d	88,603.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	88,603.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,329.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	87,274.
6 Minimum investment return. Enter 5% of line 5	6	4,364.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	4,364.
2a Tax on investment income for 2006 from Part VI, line 5	2a	83.	
b Income tax for 2006 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	83.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,281.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	4,281.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	4,281.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	119,358.
b Program-related investments – total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	0.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	119,358.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	83.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	119,275.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2005	(c) 2005	(d) 2006
1 Distributable amount for 2006 from Part XI, line 7				4,281.
2 Undistributed income, if any, as of the end of 2005:				
a Enter amount for 2005 only				
b Total for prior years 20__, 20__, 20__				
3 Excess distributions carryover, if any, to 2006:				
a From 2001				
b From 2002				
c From 2003				
d From 2004				
e From 2005	33,216.			
f Total of lines 3a through e	33,216.			
4 Qualifying distributions for 2006 from Part XII, line 4 ▶ \$ 119,358.				
a Applied to 2005, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2006 distributable amount				
e Remaining amount distributed out of corpus	119,358.			
5 Excess distributions carryover applied to 2006 (If an amount appears in column (d), the same amount must be shown in column (a))	4,281.			4,281.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	148,293.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2005 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2006 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2007				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2001 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2007. Subtract lines 7 and 8 from line 6a	148,293.			
10 Analysis of line 9:				
a Excess from 2002	0.			
b Excess from 2003	0.			
c Excess from 2004	0.			
d Excess from 2005	28,935.			
e Excess from 2006	119,358.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2006, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 Amy Conrad Stokes and Christopher M. Stokes

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
 None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><i>a Paid during the year</i> Polyscope Action Fund, 454 W. 46th St., #4DS, NY, NY 10036</p>		Private Fdn.	Capital Grant	58,383.
<p>Nkosi's Haven 23 Mitchell St., Berea 2098, Johannesburg, South Africa, NPO# 008-995</p> <p>Note: Both of the above grants are expenditure responsibility grants for which Infinite Family is exercising expenditure responsibility. Copies of the grant agreements are attached.</p>		Foreign NGO	General Grant	662.
Total				▶ 3a 59,045.
<p><i>b Approved for future payment</i> NONE</p>				
Total				▶ 3b

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No 1545-0047

2006

Name of organization Infinite Family	Employer identification number 06-1533274
--	---

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)(____) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule** (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule – see instructions)

General Rule –

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules –

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms (Complete Parts I and II)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals (Complete Parts I, II, and III)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year) ▶ \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2005

Department of the Treasury
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2005**, or tax year beginning _____, **2005**, and ending _____, **20**

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of organization Infinite Family (f/k/a PolyScope Action Fund)	A Employer identification number 06:1533274
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 454 W. 46th St. ---4DS---	B Telephone number (see page 10 of the instructions) (212) 333-3925
	City or town, state, and ZIP code NY, NY 10036	C If exemption application is pending, check here <input type="checkbox"/> D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/>

H Check type of organization Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ **166,766** (Part I, column (d) must be on cash basis)
 J Accounting method: Cash Accrual Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	64200			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	173	173		
	4 Dividends and interest from securities	2950	2950		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold.					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	48				
12 Total. Add lines 1 through 11	67371	3123			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	28830			28830
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	3371			3371
	22 Printing and publications				
	23 Other expenses (attach schedule)	4945	1043		3902
	24 Total operating and administrative expenses. Add lines 13 through 23	37146	1043		36103
	25 Contributions, gifts, grants paid	5250			5250
26 Total expenses and disbursements. Add lines 24 and 25	42396	1043		41353	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	24975				
b Net investment income (if negative, enter -0-)		2080			
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		44130	44130
	2 Savings and temporary cash investments	114364	94722	94722
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	21142	21630	27914
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
Less accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see page 16 of the instructions. Also, see page 1, item I)	135506	160482	166766	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22).				
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	135506	121292	
	25 Temporarily restricted			
	26 Permanently restricted		39190	
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see page 17 of the instructions)	135506	160482		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	135506	160482		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	135506
2 Enter amount from Part I, line 27a	2	24975
3 Other increases not included in line 2 (itemize) ▶ Rounding	3	1
4 Add lines 1, 2, and 3	4	160482
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	160482

**Depreciation and Amortization
(Including Information on Listed Property)**

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

Name(s) shown on return

Infinite Family

Identifying number

06-1533274

Business or activity to which this form relates

Form 990-PF page 1

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	\$108,000.
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	\$430,000.
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 2005 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	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 2007 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) (See instructions)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

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 2006	17	299.
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 2006 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		2,500.	5.0 yrs	HY	SL	250.
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 2006 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 instructions	22	549.
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?					<input type="checkbox"/> Yes	<input type="checkbox"/> No	24b If 'Yes,' is the evidence written?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)						(i)
Type of property (list vehicles first)	Date placed in service	Business/investment use percentage	Cost or other basis	Basis for depreciation (business/investment use only)	Recovery period	Method/Convention	Depreciation deduction						Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25						
26 Property used more than 50% in a qualified business use													
27 Property used 50% or less in a qualified business use:													
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.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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 (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
39 Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

(a)	(b)	(c)	(d)	(e)	(f)
Description of costs	Date amortization begins	Amortizable amount	Code section	Amortization period or percentage	Amortization for this year
42 Amortization of costs that begins during your 2006 tax year (see instructions):					
43 Amortization of costs that began before your 2006 tax year					
44 Total. Add amounts in column (f). See instructions for where to report					44

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
1/4 of 481(a) adj;			
See attached Form			
3115	9,424.		
Total	9,424.		

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Computer training	350.			350.
Insurance	1,088.			1,088.
Postage & Delivery	870.			870.
Noncapitalized				
Equip/software	2,088.			2,088.
Telephone & Fax	585.			585.
Tech Platform service	7,911.			12,911.
Mentor training supplies	2,418.			2,418.
Program supplies	1,738.			1,738.
Bank charges	41.			41.
Promotional expenses	134.			134.
Meals	1,426.			1,365.
Office Supplies & Exp	2,251.	563.		1,688.
Total	20,900.	563.		25,276.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

3/4 of 481(a) adjustment to be recognized ratably for tax purposes in 2007, 2008, and 2009 (Form 3115 Attached)	28,270.
Realized gain in 2006 for book purposes on investments carried at market value not recognized for tax purposes	385.
Prior-period adjustments for book purposes not recognized for tax purposes, but with no tax effect:	
Unrealized gain at 12/31/05 on investments carried at market value	6,283.
Office equipment purchased in 2005, expensed in 2005 for tax and book purposes, but retroactively capitalized for book purposes in 2006	1,496.
Rounding	2.
Total	36,436.

Form 990-PF, Page 2, Part III, Line 5

Other Decreases Stmt

Unrealized loss on investment at 12/31/06 recognized for book purposes but not recognized for tax purposes	15.
Prior-period adjustment for book purposes not recognized for tax purposes, but with no tax effect:	
Depreciation expense on office equipment not recognized in 2005 for tax or book purposes, but retroactively corrected for book purposes in 2006	150.
Total	165.

Form 990-PF, Page 6, Part VIII, Compensation

Part VIII, Line 1 Stmt

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Nancy Muirhead, P.O. Box 2027, NY, NY 10108	Board Member .5	0.	0.	0.
Lynn Pikholtz, P.O. Box 2027, NY, NY 10108	Board Member .25	0.	0.	0.
Total		0.	0.	0.

Form 990-PF, Page 1, Part I, Line 10

L-10 Stmt

Line 10 - Gross Sales of Inventory	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
Gala Fundraising Event	15,426.	28,788.	-13,362.
<p>Note: the above gross sales for the Gala event reflects the total revenues for the event, including ticket sales at FMV, net of any related donations included on Line 1.</p>			
<p>The cost of goods sold reflects the direct costs of the event, and does not include any business expenses or donated services/facilities.</p>			
<p>Infinite Family does not maintain</p>			

Form 990-PF, Page 1, Part I, Line 10
L-10 Stmt

Continued

Line 10 - Gross Sales of Inventory	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
<u>any inventory during the year.</u>			
<u>The above Cost of Goods Sold/ Services Provided represents the</u>			
<u>one-time direct costs of the</u>			
<u>fundraising event.</u>			
Total	<u>15,426.</u>	<u>28,788.</u>	<u>-13,362.</u>

Form 990-PF, Page 1, Part I, Line 16a
L-16a Stmt

Line 16a - Legal Fees: Name of Provider	Type of Service Provided	Amount Paid
	<u>Copyright searches</u>	<u>558.</u>
Total		<u>558.</u>

Form 990-PF, Page 1, Part I, Line 16c
L-16c Stmt

Line 16c - Other Professional Fees: Name of Provider	Type of Service Provided	Amount Paid
	<u>Technology and communication services</u>	<u>31,410.</u>
	<u>Training, consulting, and related</u>	
	<u>services provided to adult</u>	
	<u>U.S. mentors of South African</u>	
	<u>orphans</u>	<u>29,647.</u>
	<u>Background checks</u>	<u>1,080.</u>
	<u>Website graphics</u>	<u>550.</u>
	<u>Miscellaneous consultants</u>	<u>525.</u>
Total		<u>63,212.</u>

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
<u>42 Shares JP Morgan Chase (year-end donation)</u>	<u>2,029.</u>	<u>2,029.</u>
Total	<u>2,029.</u>	<u>2,029.</u>

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Office Equipment	1,496.	449.	1,047.
Website construction	2,500.	250.	2,250.
Total	<u>3,996.</u>	<u>699.</u>	<u>3,297.</u>

Infinite Family
EIN: 06-1533274
Attachment to Form 990-PF
December 31, 2006

Form 990-PF, Part I, Line 25, and Part VII-A, Question 5

Yes, there was a substantial contraction during the year.

On March 17, 2006, Infinite Family distributed \$58,382.66 in cash to the PolyScope Action Fund, a private foundation incorporated under the laws of New York (EIN: 20-3945917, Address: 454 W. 46th St. Apt. 4DS, New York, NY 10036). The exemption application for the PolyScope Action Fund was approved in a determination letter dated August 10, 2007, effective as of December 16, 2005. This distribution was made for capital purposes to allow the PolyScope Action Fund to continue its previous grant-making activities of distributing money to qualified Section 501(c)(3) organizations. Infinite Family is exercising expenditure responsibility as required by Treas. Reg. Section 53.4945-5 with respect to this grant.

Infinite Family (EIN: 06-1533274) was originally founded in 1998 as a private foundation named PolyScope Action Fund. The original organization was a charitable grant making organization that distributed approximately 10 grants per year to domestic organizations described in Section 501(c)(3). In 2005, the Board of Directors of this organization determined that it was in the best interests of the organization to become an active public charity. Subsequently the name of the organization was changed to Infinite Family and the organization sought a 60 month termination of its private foundation status. A Notice of Intention to Terminate Private Foundation Status and Request for Advance Determination of Public Charity Status on behalf of Infinite Family was filed with the IRS on December 16, 2005. At the same time, the Board of Directors determined that a portion of the assets of the organization should be transferred to a new private foundation that could continue the original charitable grant making activities. This transfer occurred on March 17, 2006 and is described above.

Form 990-PF, Part VII-A, Question 10

New substantial contributors for the year were:

Rockefeller Brothers Fund, 437 Madison Avenue, 37th Floor, NY, NY 10022

Grand Haven Area Community Foundation, One South Harbor, Grand Haven, MI 49417

Infinite Family
EIN: 06-1533274
Attachment to Form 990-PF
December 31, 2006

Form 990-PF, Part VII-B, Question 5(c)

Infinite Family made two expenditure responsibility grants in 2006. The following information is provided as required by Treas. Reg. Section 53.4945-5(d). Copies of the expenditure responsibility grant agreements for each grant are attached.

Grant to PolyScope Action Fund

1. Name and Address of Grantee: PolyScope Action Fund, a private foundation incorporated under the laws of New York, EIN: 20-3945917, Address: 454 W. 46th St. Apt. 4DS, New York, NY 10036.
2. Date of the Grant: March 17, 2006
3. Amount of the Grant: \$58,382.66
4. Purpose of the Grant: Capital Purposes. All grant funds must be used for charitable purposes within the meaning of I.R.C. Section 501(c)(3).
5. Amounts expended by Grantee based on the most recent report received from the Grantee: \$ -0-
6. Whether the Grantee has diverted any portion of the funds from the purposes of the grant: No
7. The dates of any reports received from the Grantee: March 30, 2007
8. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor: The Grantor has no reason to doubt the accuracy or reliability of the grantee's reports, and therefore no verification is required under Treas. Reg. Section 53.4945-5(c).

Infinite Family
EIN: 06-1533274
Attachment to Form 990-PF
December 31, 2006

Form 990-PF, Part VII-B, Question 5(c) (cont'd)

Grant to Nkosi's Haven:

1. Name and Address of Grantee: Nkosi's Haven, 23 Mitchell Street, Berea 2098, Johannesburg, South Africa. South African NPO# is 008-995.
2. Date of the Grant: October 29, 2006
3. Amount of the Grant: \$662.50
4. Purpose of the Grant: School uniforms and repair and upgrade of computers and a computer center for use by orphans and vulnerable children. All grant funds must be used for charitable purposes within the meaning of I.R.C. Section 501(c)(3).
5. Amounts expended by Grantee based on the most recent report received from the Grantee: \$ 662.50.
6. Whether the Grantee has diverted any portion of the funds from the purposes of the grant: No
7. The dates of any reports received from the Grantee: November 9, 2007.
8. The date and results of any verification of the grantee's reports undertaken pursuant to and to the extent required under paragraph (c)(1) of this section by the grantor or by others at the direction of the grantor: The Grantor has no reason to doubt the accuracy or reliability of the grantee's reports, and therefore no verification is required under Treas. Reg. Section 53.4945-5(c).

Infinite Family
EIN: 06-1533274
Attachment to 990-PF
12/31/06

Infinite Family Grant Agreement PolyScope Action Fund

Grantee:

Organization Name: PolyScope Action Fund

Address: 454 West 46th Street, 4DS

City, State, Zip: New York, NY 10036

Grant Administrator: Amy Stokes

Phone: 212.333.3925

Email Address: polyscope@nyc.rr.com

Grant:

Amount: \$58,382.66

Purpose: Capital Purposes

Starting date: 3.1.2006

Duration: NA

Purpose of Grant and Beneficiaries:

Grant funds are given for capital purposes to increase the capital the organization has available to use for charitable purposes. Grant funds may be held by the grantee and the income used for charitable purposes, or grant funds may be directly expended for charitable purposes if determined necessary by the Board of Directors of PolyScope Action Fund.

Distribution of Funds:

Payment of the grant funds will be made after receipt by the Grantor of a copy of this letter signed by an appropriate officer of your organization.

Terms governing SA Partner's use of the grant:

1. Use of Grant Funds and Return of Unused Funds. Under United States law, these grant funds, and any income earned thereon, may be expended only for charitable or educational purposes. This grant is made for the purposes stated in this letter, and it is understood that these grant funds will be used for such purposes. It is also understood that no substantial variances will be made without the prior approval in writing of the Grantor. Any grant funds, and income earned thereon, not expended or committed for the purposes of the grant must be repaid to the Grantor.
2. Required Reports. A written report, including financial and narrative statements, signed by the appropriate officer of your organization is to be furnished to the Grantor within three months of the close of the fiscal year within which you receive the grant funds, and for the subsequent two fiscal years.

If required reports and statements are not submitted, the law requires that further payments, if any, under this grant or under any other grant by the Grantor to your organization must be withheld. Each report should contain a financial statement and a narrative account of what was accomplished by the expenditure of grant funds (including a description of progress made toward achieving the goals of the grant and a confirmation of your organization's compliance with the terms of the grant). Infinite Family reserves the right, in its sole discretion, to discontinue funding if it is not satisfied with the progress of the grant or the content of any written report.

The financial statement should reflect expenditures according to the categories of the approved budget as of the end of your fiscal year. The financial statement should reflect the categories of the approved budget and include only funds received and expended under this grant during the period covered by the report. Expenditures made in furtherance of the grant purposes should be charged against the grant, and records of such expenditures adequate to enable the use of such funds to be checked readily should be kept.

3. Separate Segregated Fund. You are required to maintain all unexpended grant funds at all times in a separate segregated fund dedicated solely to the purposes of the grant specified in this letter. The separate fund and the receipt and expenditure of such grant funds must be shown separately in your accounting records. Accounting records, as well as copies of the reports submitted to the Grantor, must be kept by your organization for at least four years after completion of the use of the grant funds and be made available to the Grantor for examination upon request.
4. Evaluation and Monitoring. The Grantor may monitor and conduct an evaluation of operations under this grant, which may include a visit from personnel of the Grantor to observe your organization's program, discuss the program with your organization's personnel, and review financial and other records and materials connected with the activities financed by this grant.
5. Publicity. The Grantor may include information on this grant in its periodic public reports.
6. Certification Regarding No Payments to Individual Beneficiaries. Your organization certifies that it will not make payments directly to individual beneficiaries or their caregivers.
8. Certification Regarding No Support of Terrorism. By countersigning this letter, your organization certifies that it does not and will not engage in any terrorist activities or knowingly provide material support or resources to any individual or entity, knowing or intending that they be used for the furtherance of any terrorist activities.
9. Certification Regarding Banking Relationship. Your organization certifies that the grant funds will be deposited at Commerce Bank, or an equivalent FDIC regulated institution, until expended in furtherance of this grant.

Infinite Family
EIN: 06-1535274
Attachment to 990-PF
12/31/06

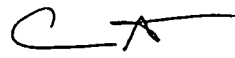
10. Prohibitions. Grant funds may not be used by your organization:

- (a) to carry on propoganda, or otherwise to attempt to influence any legislation (within the meaning of Section 4945(d)(1) of the Internal Revenue Code);
- (b) to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the Internal Revenue Code);
- (c) to make any grant which does not comply with the requirements of Section 4945(d)(3) or (4) of the Internal Revenue Code;
- (d) to undertake any activity for any purpose other than one specified in Section 170(c)(2)(B) of the Internal Revenue Code; or
- (e) to make grants to individuals for travel, study or other similar purposes by such individuals (such as scholarships, fellowships or grants for research), unless such grants satisfy the requirements of Section 4945(g) of the IRC.

If this letter correctly sets forth your understanding of the terms of this grant, please indicate your organization's agreement to such terms by having the attached copy of this letter countersigned by an appropriate officer of your organization and returned to the Grantor.

We hope that this grant will assist PolyScope Action Fund to further the important work of your organization.

INFINITE FAMILY

By: 
Title: Treasurer

ACCEPTED AND AGREED this 1st day of March, 2006

PolyScope Action Fund

BY: 
Signature

Amy Conrad Stokes
Printed Name

President
Title

Infinite Family
ETW: 06-1533274
Attachment to 990-PF
12/31/06

Infinite Family Grant Agreement Nkosi's Haven

Grantee:

Organization Name: Nkosi's Haven

Address: 23 Mitchell Street

City, State, Zip: Berea 2098, Johannesburg, South Africa

Grant Administrator: Gail Johnson

Phone: 011 +27 (011) 726.7581

Email Address: director@nkosishaven.org.za

Grant:

Amount: R5000

Purpose: Support for teenagers

Starting date: November 1 2006

Duration: Two months

Purpose of Grant and Beneficiaries:

Jump Start Fund

Projected number of youth ("Net Buddies") partnered with adult volunteers ("Net Family" or "Net Families"): 18

Uses of Funds will include:

- Holiday gift of track suit and other appropriate additions for each child
- Upgrades and improvements of computers, computer center and internet communications

Blast Off Fund

Youth (Net Buddy) beneficiary name: _____

Community Project

Projected number of community residents that will benefit: _____

~~The grant funds are to be used as described in the budget attached hereto as Exhibit A (hereinafter called the "approved budget").~~

Distribution of Funds:

Payment of the grant funds will be made after receipt by the Grantor of a copy of this letter signed by an appropriate officer of your organization. Grant fund will be paid as follows, provided Nkosi's Haven is in compliance with the terms and conditions of this letter and previous related Grant Agreements with Infinite Family, at the time of the scheduled payment.

Infinite Family
EIN: 06-1533274
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AMOUNT	PAYABLE WITHIN 5 DAYS OF	CONTINGENT UPON
<u>R5,000</u>	<u>November 1(date), 2006(year)</u>	<u>N/A</u>

Terms governing SA Partner's use of the grant:

1. Use of Grant Funds and Return of Unused Funds. Under United States law, these grant funds, and any income earned thereon, may be expended only for charitable or educational purposes. This grant is made for the purposes stated in this letter, and it is understood that these grant funds will be used for such purposes substantially in accordance with the approved budget. It is also understood that no substantial variances will be made from the approved budget without the prior approval in writing of the Grantor. Any grant funds, and income earned thereon, not expended or committed for the purposes of the grant within the next twelve months must be repaid to the Grantor.
2. Required Reports. A written report, including financial and narrative statements, signed by the appropriate officer of your organization is to be furnished to the Grantor within three months of the close of each of your fiscal years in which you receive or expend any portion of the grant funds and each subsequent fiscal year until the grant funds (including income, if any, from such funds) are expended in full or the grant is otherwise terminated. (According to our records your fiscal year ends March 31.) In addition, quarterly financial statements on the expenditures made as part of this grant agreement must be provided.

If required reports and statements are not submitted, the law requires that further payments, if any, under this grant or under any other grant by the Grantor to your organization must be withheld. Each report should contain a financial statement and a narrative account of what was accomplished by the expenditure of grant funds (including a description of progress made toward achieving the goals of the grant and a confirmation of your organization's compliance with the terms of the grant). Infinite Family reserves the right, in its sole discretion, to discontinue funding if it is not satisfied with the progress of the grant or the content of any written report.

The financial statement should reflect expenditures according to the categories of the approved budget as of the end of your fiscal year. The financial statement should reflect the categories of the approved budget and include only funds received and expended under this grant during the period covered by the report. Expenditures made in furtherance of the grant purposes should be charged against the grant, and records of such expenditures adequate to enable the use of such funds to be checked readily should be kept.

3. Separate Segregated Fund. You are required to maintain all unexpended grant funds at all times in a separate segregated fund dedicated solely to the purposes of the grant specified in this letter. The separate fund and the receipt and expenditure of such grant funds must be shown separately in your accounting records. Accounting records, as well as copies of the

Infinite Family
EIN: 06-1535274
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reports submitted to the Grantor, must be kept by your organization for at least four years after completion of the use of the grant funds and be made available to the Grantor for examination upon request.

4. Evaluation and Monitoring. The Grantor may monitor and conduct an evaluation of operations under this grant, which may include a visit from personnel of the Grantor to observe your organization's program, discuss the program with your organization's personnel, and review financial and other records and materials connected with the activities financed by this grant.
5. Publicity. The Grantor may include information on this grant in its periodic public reports.
6. Certification Regarding No Payments to Individual Beneficiaries. Your organization certifies that it will not make payments directly to individual beneficiaries or their caregivers.
7. Certification Regarding No Solicitation of Infinite Family Net Families: Your organization certifies that it will not directly solicit funds from Infinite Family adult mentors ("Net Families") corresponding with the youth being served by your organization.
8. Certification Regarding No Support of Terrorism. By countersigning this letter, your organization certifies that it does not and will not engage in any terrorist activities or knowingly provide material support or resources to any individual or entity, knowing or intending that they be used for the furtherance of any terrorist activities.
9. Certification Regarding Banking Relationship. Your organization certifies that the grant funds will be deposited at Standard Bank until expended in furtherance of this grant.
10. Prohibitions. Grant funds may not be used by your organization:
 - (a) to carry on propaganda, or otherwise to attempt to influence any legislation (within the meaning of Section 4945(d)(1) of the Internal Revenue Code);
 - (b) to influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the Internal Revenue Code);
 - (c) to make any grant which does not comply with the requirements of Section 4945(d)(3) or (4) of the Internal Revenue Code;
 - (d) to undertake any activity for any purpose other than one specified in Section 170(c)(2)(B) of the Internal Revenue Code; or

Infinite Family
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- (e) to make grants to individuals for travel, study or other similar purposes by such individuals (such as scholarships, fellowships or grants for research), unless such grants satisfy the requirements of Section 4945(g) of the IRC.

If this letter correctly sets forth your understanding of the terms of this grant, please indicate your organization's agreement to such terms by having the attached copy of this letter countersigned by an appropriate officer of your organization and returned to the Grantor. In addition, the signatures below acknowledge that both Infinite Family and Nkosi's Haven have signed a Memorandum of Understanding, dated November 1, 2006 whose terms are incorporated by reference into this grant agreement.

We hope that this grant will assist Nkosi's Haven to further the important work of your organization.

INFINITE FAMILY

By: [Signature]
Title: Executive Director

ACCEPTED AND AGREED this 28 day of Oct., 2006

Nkosi's Haven [SA Partner Legal Name]

BY: [Signature]
Signature

[Signature]
Printed Name

[Signature]
Title

Application for Change in Accounting Method

Name of filer (name of parent corporation if a consolidated group) (see instructions)		Identification number (see instructions)	
Infinite Family		06-1533274	
Number, street, and room or suite no. If a P.O. box, see the instructions		Principal business activity code number (see instructions)	
P.O. Box 2027			
City or town, state, and ZIP Code		Tax year of change begins (MM/DD/YYYY) 01/01/2006	
New York NY 10108		Tax year of change ends (MM/DD/YYYY) 12/31/2006	
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)		Name of contact person (see instructions)	
		Amy Stokes	
		Contact person's telephone number	
		(212) 333-3925	

If the applicant is a member of a consolidated group, check this box

If Form 2848, Power of Attorney and Declaration of Representative, is attached, check this box

<p>Check the box to indicate the applicant.</p> <p><input type="checkbox"/> Individual</p> <p><input type="checkbox"/> Corporation</p> <p><input type="checkbox"/> Controlled foreign corporation (Section 957)</p> <p><input type="checkbox"/> 10/50 corporation (Section 904(d)(2)(E))</p> <p><input type="checkbox"/> Qualified personal service corporation (Section 448(d)(2))</p> <p><input checked="" type="checkbox"/> Exempt organization Enter Code section ▶ 501(c)3 corp</p>	<p>Check the appropriate box to indicate the type of accounting method change being requested. (see instructions)</p> <p><input type="checkbox"/> Cooperative (Section 1381)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> S corporation</p> <p><input type="checkbox"/> Insurance company (Section 816(a))</p> <p><input type="checkbox"/> Insurance company (Section 831)</p> <p><input type="checkbox"/> Other (specify) ▶</p> <p><input type="checkbox"/> Depreciation or Amortization</p> <p><input type="checkbox"/> Financial Products and/or Financial Activities of Financial Institutions</p> <p><input type="checkbox"/> Other (specify) ▶</p>
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Caution: The applicant must provide the requested information to be eligible for approval of the requested accounting method change. The applicant may be required to provide information specific to the accounting method change such as an attached statement. The applicant must provide all information relevant to the requested accounting method change, even if not specifically requested by the Form 3115.

Part I Information For Automatic Change Request	Yes	No
1 Enter the requested designated accounting method change number from the List of Automatic Accounting Method Changes (see instructions) Enter only one method change number, except as provided for in the instructions. If the requested change is not included in that list, check 'Other,' and provide a description ▶ (a) Change No 30 (b) Other <input type="checkbox"/> Description ▶		
2 Is the accounting method change being requested one for which the scope limitations of section 4.02 of Rev Proc 2002-9 (or its successor) do not apply? If 'Yes,' go to Part II		X
3 Is the tax year of change the final tax year of a trade or business for which the taxpayer would be required to take the entire amount of the section 481(a) adjustment into account in computing taxable income? If 'Yes,' the applicant is not eligible to make the change under automatic change request procedures		X
Note: Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable)		
Part II Information for All Requests	Yes	No
4a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)? If you answered 'No,' go to line 5		X
4b Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) either (i) under consideration or (ii) placed in suspense (see instructions)?		

Signature (see instructions)

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and, to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

<p>Filer</p> <p><i>[Signature]</i> 11/14/07 Signature and date</p> <p>Amy COMPAD STOKES EXECUTIVE DIRECTOR Name and title (print or type)</p>	<p>Preparer (other than filer/applicant)</p> <p><i>[Signature]</i> 11/13/07 Signature of individual preparing the application and date</p> <p>Daniel M. Farrell, CPA Name of individual preparing the application (print or type)</p> <p>Daniel M. Farrell, CPA 420 West 47th Street, Suite 4E New York NY 10036 Name of firm preparing the application</p>
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Part II Information For All Requests (continued)

	Yes	No
<p>4c Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?</p>		
<p>d Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)?</p> <p>If 'Yes,' attach the consent statement from the director</p>		
<p>e Is the request to change the method of accounting being filed under the 90-day or 120-day window period?</p> <p>If 'Yes,' check the box for the applicable window period and attach the required statement (see instructions)</p> <p><input type="checkbox"/> 90 day <input type="checkbox"/> 120 day</p>		
<p>f If you answered 'Yes' to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination</p> <p>Name ▶ _____ Telephone number ▶ _____ Tax year(s) ▶ _____</p>		
<p>g Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?</p>		
<p>5a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?</p> <p>If 'Yes,' enter the name of the (check the box) <input type="checkbox"/> Appeals officer and/or <input type="checkbox"/> counsel for the government, and the tax year(s) before Appeals and/or a Federal court</p> <p>Name ▶ _____ Telephone number ▶ _____ Tax year(s) ▶ _____</p>		X
<p>b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?</p>		
<p>c Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member)?</p> <p>If 'Yes,' attach an explanation</p>		X
<p>6 If the applicant answered 'Yes' to line 4a and/or 5a with respect to any present or former consolidated group, provide each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court</p>		
<p>7 If the applicant is an entity (including a limited liability company) treated as a partnership or S corporation for Federal income tax purposes, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity?</p> <p>If 'Yes,' the applicant is not eligible to make the change</p>		X
<p>8 Is the applicant making a change to which audit protection does not apply (see instructions)?</p>	X	
<p>9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in accounting method within the past 5 years (including the year of the requested change)?</p>		X
<p>b If 'Yes,' attach a description of each change and the year of change for each separate trade or business and whether consent was obtained.</p>		
<p>c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made or not made in the requested year of change, include an explanation</p>		
<p>10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in accounting method, or technical advice?</p>		X
<p>b If 'Yes,' for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in accounting method, or technical advice), and the specific issue(s) in the request(s).</p>		
<p>11 Is the applicant requesting to change its overall method of accounting?</p> <p>If 'Yes,' check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of the form.</p> <p>Present method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Hybrid (attach description)</p> <p>Proposed method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Hybrid (attach description)</p>	X	
<p>12 If the applicant is not changing its overall method of accounting, attach a detailed and complete description for each of the following</p> <p>a The item(s) being changed</p> <p>b The applicant's present method for the item(s) being changed</p> <p>c The applicant's proposed method for the item(s) being changed</p> <p>d The applicant's present overall method of accounting (cash, accrual, or hybrid).</p>		

Part II Information For All Requests (continued)				Yes	No						
13	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe whether each trade or business is accounted for separately; the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income, the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application.										
14	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions. If 'No,' attach an explanation.		X								
15a	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)?				X						
b	If 'Yes,' for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application.										
16	Does the applicant request a conference of right with the IRS National Office if the IRS proposes an adverse response?		X								
17	If the applicant is changing to or from the cash method or changing its method of accounting under sections 263A, 448, 460, or 471, enter the gross receipts of the 3 tax years preceding the year of change.										
	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%; border-right: 1px solid black; padding: 2px;">1st preceding year ended mo 12 yr 2005</td> <td style="width: 33%; border-right: 1px solid black; padding: 2px;">2nd preceding year ended mo 12 yr 2004</td> <td style="padding: 2px;">3rd preceding year ended mo 12 yr 2003</td> </tr> <tr> <td style="border-right: 1px solid black; padding: 2px;">\$ 67,371.</td> <td style="border-right: 1px solid black; padding: 2px;">\$ 49,239.</td> <td style="padding: 2px;">\$ 14,833.</td> </tr> </table>	1st preceding year ended mo 12 yr 2005	2nd preceding year ended mo 12 yr 2004	3rd preceding year ended mo 12 yr 2003	\$ 67,371.	\$ 49,239.	\$ 14,833.				
1st preceding year ended mo 12 yr 2005	2nd preceding year ended mo 12 yr 2004	3rd preceding year ended mo 12 yr 2003									
\$ 67,371.	\$ 49,239.	\$ 14,833.									
Part III Information For Advance Consent Request <i>N/A</i>				Yes	No						
18	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? If 'Yes,' attach an explanation describing why the applicant is submitting its request under advance consent request procedures.										
19	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. The applicant should include a discussion of any authorities that may be contrary to its use of the proposed method.										
20	Attach a copy of all documents related to the proposed change (see instructions).										
21	Attach a statement of the applicant's reasons for the proposed change.										
22	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If 'No,' attach an explanation.										
23 a	Enter the amount of user fee attached to this application (see instructions) ▶ \$ _____										
b	If the applicant qualifies for a reduced user fee, attach the necessary information or certification required by Rev Proc 2003-1 (or its successor) (see instructions).										
Part IV Section 481(a) Adjustment				Yes	No						
24	Do the procedures for the accounting method change being requested require the use of the cut-off method? If 'Yes,' do not complete lines 25, 26, and 27 below.				X						
25	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income ▶ \$ 37,694. Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant.										
26	If the section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change?										
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If 'Yes,' attach an explanation.				X						

Schedule A - Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed)

Part I Change in Overall Method (see instructions)

1 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state 'None'. Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.

- a Income accrued but not received
b Income received or reported before it was earned. Attach a description of the income and the legal basis for the proposed method.
c Expenses accrued but not paid
d Prepaid expenses previously deducted
e Supplies on hand previously deducted and/or not previously reported.
f Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II
g Other amounts (specify)
h Net section 481(a) adjustment (Combine lines 1a - 1g)

Table with 2 columns: Description, Amount. Rows include: Income accrued but not received (\$ 50,000), Income received or reported before it was earned (None), Expenses accrued but not paid (-12,306), Prepaid expenses previously deducted (None), Supplies on hand previously deducted and/or not previously reported (None), Inventory on hand previously deducted and/or not previously reported (None), Other amounts (specify) (None), Net section 481(a) adjustment (\$ 37,694).

- 2 Is the applicant also requesting the recurring item exception under section 461(h)(3)? [] Yes [X] No
3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. On a separate sheet, state the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, explain the differences on a separate sheet.

Part II Change to the Cash Method For Advance Consent Request (see instructions) N/A

Applicants requesting a change to the cash method must attach the following information:

- 1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.
2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B - Change in Reporting Advance Payments (see instructions) N/A

- 1 If the applicant is requesting to defer advance payment for services under Rev Proc 71-21, 1971-2 CB 549, attach the following information:
a Sample copies of all service agreements used by the applicant that are subject to the requested change in accounting method. Indicate the particular parts of the service agreement that require the taxpayer to perform services.
b If any parts or materials are provided, explain whether the obligation to provide parts or materials is incidental (of minor or secondary importance) to an agreement providing for the performance of personal services.
c If the change relates to contingent service contracts, explain how the contracts relate to merchandise that is sold, leased, installed, or constructed by the applicant and whether the applicant offers to sell, lease, install, or construct without the service agreement.
d A description of the method the applicant will use to determine the amount of income earned each year on service contracts and why that method clearly reflects income earned and related expenses in each year.
e An explanation of how the method the applicant will use to determine the amount of gross receipts each year will be no less than the amount included in gross receipts for purposes of its books and records. See section 3.11 of Rev Proc 71-21.
2 If the applicant is requesting a deferral of advance payments for goods under Regulations section 1.451-5, attach the following information:
a Sample copies of all agreements for goods or items requiring advance payments used by the applicant that are subject to the requested change in accounting method. Indicate the particular parts of the agreement that require the applicant to provide goods or items.
b A statement providing that the entire advance payment is for goods or items. If not entirely for goods or items, a statement that an amount equal to 95% of the total contract price is properly allocable to the obligation to provide activities described in Regulations section 1.451-5(a)(1)(i) or (ii) (including services as an integral part of those activities).
c An explanation of how the method the applicant will use to determine the amount of gross receipts each year will be no less than the amount included in gross receipts for purposes of its books and records. See Regulations section 1.451-5(b)(1).

Schedule C – Changes Within the LIFO Inventory Method (see instructions) *N/A***Part I General LIFO Information**

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970, Application To Use LIFO Inventory Method**, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
 - a Valuing inventory (e.g., unit method or dollar-value method)
 - b Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, etc)
 - c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc)
 - d Determining the current year cost of goods in the ending inventory (e.g., most recent purchases, earliest acquisitions during the year, average-cost of purchases during the year, etc).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- 3 If the proposed change is not requested for all the LIFO inventory, specify the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, specify the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, the applicant should identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970 and a statement indicating the indexes, tables, and categories the applicant proposes to use.

Part II Change in Pooling Inventories *N/A*

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):
 - a A description of the types of products produced by the applicant. If possible, attach a brochure.
 - b A description of the types of processes and raw materials used to produce the products in each proposed pool.
 - c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, the applicant should explain the reasons for the separate facilities, indicate the location of each facility, and provide a description of the products each facility produces.
 - d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
 - e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
 - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
 - g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

BAA

Form 3115 (Rev 12-2003)

Schedule D - Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions) N/A

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8) N/A

- 1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts...
2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)?
b If 'Yes,' do all the contracts qualify for the exception under section 460(e) (see instructions)?
c If line 2b is 'Yes,' is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)?
d If line 2c is 'No,' is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)?
3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)?
b If 'Yes,' explain the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts
c Describe the applicant's manufacturing activities, including any required installation of manufactured goods
4 To determine a contract's completion factor using the percentage-of-completion method:
a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)?
b If line 4a is 'No,' is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1.460-5(c))?
5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8) N/A

- 1 Attach a description of the inventory goods being changed
2 Attach a description of the inventory goods (if any) NOT being changed
3 If the applicant is subject to section 263A, is its present inventory valuation method in compliance with section 263A (see instructions)?

4a Check the appropriate boxes below

Identification methods

Specific identification

FIFO

LIFO

Other (attach explanation)

Valuation methods:

Cost

Cost or market, whichever is lower

Retail cost

Retail, lower of cost or market

Other (attach explanation)

b Enter the value at the end of the tax year preceding the year of change

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions)

a Copies of Form(s) 970 filed to adopt or expand the use of the method

b Only for applicants requesting advance consent. A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method

c Only for applicants requesting an automatic change. Attach the statement required by section 10.01(4) of the Appendix of Rev Proc 2002-9 (or its successor).

Table with 3 columns: Inventory Being Changed (Present method, Proposed method), Inventory Not Being Changed (Present method). Rows for identification and valuation methods.

Part III Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see the instructions) *N/A*)

Section A – Allocation and Capitalization Methods *N/A*

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method)
- 2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method)
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method)

Section B – Direct and Indirect Costs Required To Be Allocated (Check the appropriate boxes in Section B showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark 'N/A' in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.) *N/A*

	Present method	Proposed method
1 Direct material		
2 Direct labor		
3 Indirect labor		
4 Officers' compensation (not including selling activities)		
5 Pension and other related costs		
6 Employee benefits		
7 Indirect materials and supplies		
8 Purchasing costs		
9 Handling, processing, assembly, and repackaging costs		
10 Offsite storage and warehousing costs		
11 Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12 Depletion		
13 Rent		
14 Taxes other than state, local, and foreign income taxes		
15 Insurance		
16 Utilities		
17 Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18 Engineering and design costs (not including section 174 research and experimental expenses)		
19 Rework labor, scrap, and spoilage		
20 Tools and equipment		
21 Quality control and inspection		
22 Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23 Licensing and franchise costs		
24 Capitalizable service costs (including mixed service costs)		
25 Administrative costs (not including any costs of selling or any return on capital)		
26 Research and experimental expenses attributable to long-term contracts		
27 Interest		
28 Other costs (Attach a list of these costs)		

Part III Method of Cost Allocation (see instructions) (continued) *N/A*

Section C – Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs) *N/A*

	Present method	Proposed method
1 Marketing, selling, advertising, and distribution expenses		
2 Research and experimental expenses not included on line 26 above		
3 Bidding expenses not included on line 22 above		
4 General and administrative costs not included in Section B above		
5 Income taxes		
6 Cost of strikes		
7 Warranty and product liability costs		
8 Section 179 costs		
9 On-site storage		
10 Depreciation, amortization, and cost recovery allowance not included on line 11 above		
11 Other costs (Attach a list of these costs)		

Schedule E – Change in Depreciation or Amortization (see instructions) *N/A*

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants must provide this information for each item or class of property for which a change is requested.

Note: See the *List of Automatic Accounting Method Changes* in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. Do not file Form 3115 with respect to certain late elections and election revocations (see instructions).

- 1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? Yes No
If 'Yes,' the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii)
- 2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)? Yes No
If 'Yes,' enter the applicable section
- 3 Has a depreciation or amortization election been made for the property (e.g., the election under section 168(f)(1))? Yes No
If 'Yes,' state the election made
- 4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.
- b If the property is residential rental property, did the applicant live in the property before renting it? Yes No
- c Is the property public utility property? Yes No
- 5 To the extent not already provided in the applicant's description of its present method, explain how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc)
- 6 If the property is not currently treated as depreciable or amortizable property, provide the facts supporting the proposed change to depreciate or amortize the property
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information under both the present (if applicable) and proposed methods:
 - a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).
 - b The applicable asset class from Rev Proc 87-56, 1987-2 CB 674, for each asset depreciated under section 168 (MACRS) or under section 1400L, the applicable asset class from Rev Proc 83-35, 1983-1 CB 745, for each asset depreciated under former section 168 (ACRS), an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant
 - c The facts to support the asset class for the proposed method
 - d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1))
 - e The useful life, recovery period, or amortization period of the property
 - f The applicable convention of the property

Infinite Family
EIN: 06-1533274
Attachment to Form 3115
2006 Form 990-PF

Part II, Line 13, Applicant's Business

The applicant is neither a trade nor a business, but is, instead, a tax-exempt 501(c)(3) private foundation that is in the process of a 60-month termination under IRC 507(b)(1)(A) wherein it will convert to a public charity at the end of the 60 month period. The applicant does not have a principal business activity code. The applicant has no other trades or businesses as described in Regulation 1.446-1(d).

The applicant's charitable mission is to work with local organizations in Africa to connect American adult mentors/sponsors with orphans and vulnerable children using video conferencing, email, a secure internet site, and interactive tools and resources, to help them learn to make good decisions, stay healthy, and develop academic and life skills. The American adult volunteers essentially act as part-time mentors to African children who have lost their parents primarily to the ravages of HIV/AIDS. Technology-based communication tools provide the platform for this interaction.

Infinite Family is supported by donations from the general public and a gala fundraising event. Expenses consist of technology costs to provide the platform for interaction, staff to work with and train American adults for their role as mentors and the children to use the computer technology, travel to Africa, background checks, office supplies, etc.

Part IV, Line 25, Summary and Explanation of the Section 481(a) Adjustment

Please see Schedule A, Part I and the related explanations below for a description of the 481(a) calculations.

Schedule A, Part I, Line 1, Breakdown of Amounts on Line 1(a) and 1(c)

Line 1(a) – the \$ 50,000 represents an unconditional pledge receivable at 12/31/05. This was a 2nd installment on a two-year \$ 100,000 pledge. It was not included on the organization's books or 990-PF in 2005 under the cash method of accounting, but should be accrued as a pledge receivable at 12/31/05 under the accrual method of accounting.

Infinite Family
EIN: 06-1533274
Attachment to Form 3115
2006 Form 990-PF

Schedule A, Part I, Line 1, Breakdown of Amounts on Line 1(a) and 1(c) (cont'd)

Line 1(c) – the \$ 12,306 of accrued but unpaid expenses at 12/31/05 represents three expenditures for services, the work for which was completed in 2005 but not paid until 2006. The expenditures were \$ 5,000 for technology services to provide communication links between children in South Africa with adult mentors in the US, \$ 4,906 for legal services to prepare the application for a 60 month termination of private foundation status, and \$ 2,400 for December 2005 consultant training of adult mentors.

None of these expenditures was included on the organization's books or 990-PF in 2005 under the cash method of accounting, but should be accrued as accounts payable at 12/31/05 under the accrual method of accounting.

Schedule A, Part I, Line 3, 2005 Financial Statements

Attached are copies of the income statement and balance sheet from the organization's 2005 Form 990-PF, prepared using the cash basis method of accounting. As indicated above, the amounts reported on the 2005 Form 990-PF do not include any of the amounts included above in the 481(a) adjustment. The donation income of \$ 64,200 on Part I, column(a) of the 2005 Form 990-PF consisted of the first \$ 50,000 installment of the \$ 100,000 pledge mentioned above and several other much smaller donations totaling \$ 14,200. It did not include the 2nd installment of the pledge receivable for \$ 50,000, which is included in the 481(a) adjustment above.

There were no pledges receivable of any kind reported on the 2005 Form 990-PF balance sheet.

Similarly, none of the \$ 12,306 accrued expenses mentioned above as part of the 481(a) adjustment were included on the 2005 Form 990-PF as either expenses on the income statement or as accrued expenses on the balance sheet. The balance sheet on the 2005 Form 990-PF reported zero liabilities.