

**D Employer identification number**

56-0942853

**E Telephone number**

(516) 466-6834

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

**H** and **I** are not applicable to section 527 organizations

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

**H(b)** If "Yes" enter number of affiliates ▶ \_\_\_\_\_

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

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

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**I** Group Exemption Number ▶ \_\_\_\_\_

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

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **332,851,421**

Form **990** (2006)

Part II

Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees etc Listed in Part V - A (attach schedule) . . . . .	25a	1,848,654	207,288	1,641,366
b	Compensation of former officers, directors, key employees etc listed in Part V - B (attach schedule) . . . . .	25b	359,664	68,674	290,990
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c			
26	Salaries and wages of employees not included on lines 25a, b and c . . . . .	26	58,734,774	52,623,992	6,080,343
27	Pension plan contributions not included on lines 25a, b and c . . . . .	27	1,191,677	639,197	549,470
28	Employee benefits not included on lines 25a - 27 . . . . .	28	10,012,997	7,945,613	2,057,095
29	Payroll taxes . . . . .	29	1,255,747	673,562	579,012
30	Professional fundraising fees . . . . .	30			
31	Accounting fees . . . . .	31			
32	Legal fees . . . . .	32			
33	Supplies . . . . .	33			
34	Telephone . . . . .	34			
35	Postage and shipping . . . . .	35			
36	Occupancy . . . . .	36			
37	Equipment rental and maintenance . . . . .	37			
38	Printing and publications . . . . .	38			
39	Travel . . . . .	39	18,272,971	16,926,927	1,299,663
40	Conferences, conventions, and meetings . . . . .	40			
41	Interest . . . . .	41			
42	Depreciation, depletion, etc (attach schedule)	42	1,260,499	749,063	511,436
43	Other expenses not covered above (itemize)				
a	See Additional Data Table	43a			
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) . . . . .	44	323,527,773	302,888,645	19,916,866
722,262					

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**Part III Statement of Program Service Accomplishments** *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

<p>What is the organization's primary exempt purpose? <b>► SOCIAL MKTING, AIDS EDUCATION</b></p> <p>All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)</p>	<p><b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)</p>
<p><b>a</b> HEALTH,FAMILY PLANNING SERVICES &amp; EDUCATIONAL ORGANIZATION TO DEVELOP &amp; ADMINISTER FAMILY PLANNING, AIDS PREVENTION/EDUCATION &amp; MATERNAL/CHILD HEALTH PROGRAMS THE DISTRIBUTION OF INFORMATIVE LITERATURE AND COMMODITIES, PERTAINING TO ABOVE, IN DEVELOPING COUNTRIES WORLDWIDE</p> <p>(Grants and allocations \$ 6,380,683 ) If this amount includes foreign grants, check here <b>►</b> <input checked="" type="checkbox"/></p>	<p>302,888,645</p>
<p><b>b</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/></p>	
<p><b>c</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/></p>	
<p><b>d</b></p> <p>(Grants and allocations \$ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/></p>	
<p><b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <b>►</b> <input type="checkbox"/></p>	
<p><b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . <b>►</b></p>	<p>302,888,645</p>

Part IV Balance Sheets (See the instructions.)

<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets	45	Cash—non-interest-bearing . . . . .		45	
	46	Savings and temporary cash investments . . . . .	28,723,767	46	39,029,552
	47a	Accounts receivable . . . . .	47a5,976,886		
	b	Less allowance for doubtful accounts	47b3,906,691	1,413,158	47c2,070,195
	48a	Pledges receivable . . . . .	48a729,215		
	b	Less allowance for doubtful accounts	48b	679,452	48c729,215
	49	Grants receivable . . . . .	43,652,899	49	41,522,215
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule) . . . . .		50a	
	b	Receivables from other disqualified persons (as defined under section 4958(c)(3)(B) (attach schedule) . . . . .		50b	
	51a	Other notes and loans receivable (attach schedule) . . . . .	51a		
	b	Less allowance for doubtful accounts	51b	51c	
	52	Inventories for sale or use . . . . .	18,823,226	52	22,887,803
	53	Prepaid expenses and deferred charges . . . . .		53	
	54a	Investments—publicly-traded securities <input checked="" type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	35,712,728	54a	31,902,447
	b	Investments—other securities (attach schedule) <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54b	
55a	Investments—land, buildings, and equipment basis . . . . .	55a			
b	Less accumulated depreciation (attach schedule) . . . . .	55b	55c		
56	Investments—other (attach schedule) . . . . .		56		
57a	Land, buildings, and equipment basis	57a12,135,940			
b	Less accumulated depreciation (attach schedule) . . . . .	57b6,243,579	4,843,049	57c5,892,361	
58	Other assets, including program-related investments (describe <input checked="" type="checkbox"/> )	5,166,746	58	5,624,447	
59	<b>Total assets</b> (must equal line 74) Add lines 45 through 58 . . . . .	139,015,025	59	149,658,235	
Liabilities	60	Accounts payable and accrued expenses . . . . .	18,457,885	60	25,166,686
	61	Grants payable . . . . .		61	
	62	Deferred revenue . . . . .	73,751,872	62	68,362,633
	63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .		63	
	64a	Tax-exempt bond liabilities (attach schedule) . . . . .		64a	
	b	Mortgages and other notes payable (attach schedule) . . . . .		64b	
	65	Other liabilities (describe <input checked="" type="checkbox"/> )		65	
	66	<b>Total liabilities</b> Add lines 60 through 65 . . . . .	92,209,757	66	93,529,319
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>				
	67	Unrestricted . . . . .	39,860,535	67	49,032,311
	68	Temporarily restricted . . . . .	6,933,546	68	7,085,418
	69	Permanently restricted . . . . .	11,187	69	11,187
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74</b>				
	70	Capital stock, trust principal, or current funds . . . . .		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund . . . . .		71	
	72	Retained earnings, endowment, accumulated income, or other funds . . . . .		72	
	73	<b>Total net assets or fund balances</b> Add lines 67 through 69 <b>or</b> lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) . . . . .	46,805,268	73	56,128,916
	74	<b>Total liabilities and net assets / fund balances</b> Add lines 66 and 73 . . . . .	139,015,025	74	149,658,235

Part IV-A

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements . . . . .	a	332,851,421
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments . . . . .	b1	
2	Donated services and use of facilities . . . . .	b2	
3	Recoveries of prior year grants . . . . .	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4 . . . . .	b	
c	Subtract line b from line a . . . . .	c	332,851,421
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b . . . . .	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2 . . . . .	d	
e	Total revenue (Part I, line 12) Add lines c and d . . . . .	e	332,851,421

Part IV-B

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements . . . . .	a	323,527,773
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities . . . . .	b1	
2	Prior year adjustments reported on Part I, line 20 . . . . .	b2	
3	Losses reported on Part I, line 20 . . . . .	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4 . . . . .	b	
c	Subtract line b from line a . . . . .	c	323,527,773
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b . . . . .	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2 . . . . .	d	
e	Total expenses (Part I, line 17) Add lines c and d . . . . .	e	323,527,773

Part V-A

Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Additional Data Table				

Part V-A		Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . .	21			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) .	75b			No
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization" . . . . . If "Yes," attach a statement that includes the information described in the instructions	75c			No
d	Does the organization have a written conflict of interest policy? . . . . .	75d	Yes		

Part V-B

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

(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0- )	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
PATRICIA McGRATH 7926 WEST BEACH DRIVE WASHINGTON, DC 20012	0	201,981		
ALEX BROWN 2123 CALIFORNIA STREET NW APT B-4 WASHINGTON, DC 20008	0	146,340	11,188	155

Part VI		Other Information (See the instructions.)		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	76			No
77	Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes	77			No
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a			No
b	If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	78b			No
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	79			No
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization? . . . . .	80a			No
b	If "Yes," enter the name of the organization ▶ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt				
81a	Enter direct or indirect political expenditures (See line 81 instructions ) . . . 81a _____	81b			No
b	Did the organization file Form 1120-POL for this year? . . . . .	81b			No

Part VI

Other Information (continued)

Yes

No

82a

Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

82a

No

b

If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)

82b

83a

Did the organization comply with the public inspection requirements for returns and exemption applications?

83a

Yes

b

Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b

Yes

84a

Did the organization solicit any contributions or gifts that were not tax deductible?

84a

No

b

If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

84b

No

85

501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?

85a

No

b

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

85b

No

If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year

c

Dues assessments, and similar amounts from members

85c

d

Section 162(e) lobbying and political expenditures

85d

e

Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e

f

Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f

g

Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

85g

No

h

If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

85h

No

86

501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12

86a

0

b

Gross receipts, included on line 12, for public use of club facilities

86b

0

87

501(c)(12) orgs. Enter a Gross income from members or shareholders

87a

0

b

Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b

0

88a

At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX

88a

No

b

At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes, complete Part XI

88b

No

89a

501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955

b

501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction

89b

No

c

Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

d

Enter Amount of tax on line 89c, above, reimbursed by the organization

e

All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter transaction?

89e

No

f

All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?

89f

No

g

For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g

No

90a

List the states with which a copy of this return is filed. See Additional Data Table

b

Number of employees employed in the pay period that includes March 12, 2006. (See instructions.)

90b

0

91a

The books are in care of CHRIS HOLLEMAN Telephone no (202) 785-0072

1120 NINETEENTH ST NW

Located at WASHINGTON, DC ZIP + 4 20036

b

At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

91b

Yes

If "Yes," enter the name of the foreign country UC

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts

<b>Part VI</b> Other Information <i>(continued)</i>		Yes	No
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the United States?		<b>91c</b> Yes	
If "Yes," enter the name of the foreign country <b>▶</b> UC			
<b>92</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> —Check here <b>▶</b>		<input type="checkbox"/>	
and enter the amount of tax-exempt interest received or accrued during the tax year <b>▶</b>		<b>92</b>	

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

<b>Note:</b> Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		<b>(E)</b> Related or exempt function income
	<b>(A)</b> Business code	<b>(B)</b> Amount	<b>(C)</b> Exclusion code	<b>(D)</b> Amount	
<b>93</b> Program service revenue					
<b>a</b> PROGRAM SERVICE REVENUE					44,633,965
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . .					
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities . . . .			14	1,411,560	
<b>97</b> Net rental income or (loss) from real estate					
<b>a</b> debt-financed property . . . . .					
<b>b</b> non debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	705,304	
<b>101</b> Net income or (loss) from special events . . .					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue <b>a</b> CURRENCY EXCHANGE ADJUSTM					407,145
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E)) . . . .				2,116,864	45,041,110
<b>105</b> Total (add line 104, columns (B), (D), and (E)) . . . . . <b>▶</b>					47,157,974

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII** Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

<b>Line No.</b> <b>▼</b>	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
103(b)	CURRENCY EXCHANGE GAINS OR LOSSES ARE DERIVED FROM PROJECTS IN UNDERDEVELOPED COUNTRIES
93 (a)	PROGRAM SERVICES REVENUE IS DERIVED FROM PROJECTS IN UNDERDEVELOPED COUNTRIES

**Part IX** Information Regarding Taxable Subsidiaries and Disregarded Entities

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	Nature of business
	%	
	%	
	%	
	%	

**Part X** Information Regarding Transfers Associated with Charitable Deductions *(See the instructions.)*

<b>(a)</b> Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on any life insurance policy?
<b>(b)</b> Did the organization, during the year, pay premiums, directly or indirectly, on any life insurance policy?
<b>NOTE:</b> If "Yes" to <b>(b)</b> , file Form 8870 <b>and</b> Form 4720 (see instructions).



Part XI

Information Regarding Transfers To and From Controlled Entities

Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106	Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No	
			No	
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

107	Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity	Yes	No	
			No	
	(A) Name and address of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
Totals				

108	Did the organization have a binding written contract in effect on August 17, 2006 covering the interests, rents, royalties and annuities described in question 107 above?	Yes	No
			No

Please Sign Here

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

\*\*\*\*\*

Signature of officer

2007-11-14

Date

DOUGLAS K STEVENS FINANCIAL VP

Type or print name and title

Paid Preparer's Use Only	Preparer's signature <div>ALAN DOLINSKY</div>	Date	Check if self-employed <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
	Firm's name (or yours if self-employed), address, and ZIP + 4 <div>Alan Dolinsky CPA</div> <div>9 Spruce Place</div> <div>Great Neck, NY 11021</div>			EIN <div></div>
				Phone no. <div>(516) 466-6834</div>

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
POPULATION SERVICES INTERNATIONAL

Organization Exempt Under Section 501(c)(3)  
(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust  
Supplementary Information—(See separate instructions.)

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

OMB No 1545-0047

2006

Name of the organization  
POPULATION SERVICES INTERNATIONAL

Employer identification number  
56-0942853

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees  
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KATHRYN ROBERTS	DIRECTOR 50	259,844	14,758	162
1734 V STREET NW WASHINGTON,DC 20009				
ANDREW BONER	RES ADVISOR 40	115,781	6,167	70,619
94 TERRACE STREET MONTPELIER CB				
BRIAN SMITH	RES ADVISOR 40	107,846	6,261	90,842
1860 CALIFORNIA ST NW - APT 301 WASHINGTON MZ				
DAVID C WALKER	RES ADVISOR 40	146,624	7,597	96,939
C/O PSI - 1120 19th STREET NW WASHINGTON KE				
GUY STALLWORTHY	RES ADVISOR 40	129,529	7,389	78,253
C/O PSI - 1120 19TH STREET NW WASHINGTON UC				
Total number of other employees paid over \$50,000	145			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")


(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
GOOD WORKS CONSULTING	CONSULTING SERVICES	173,400
41 FOUR FARMS CIRCLE GREENBORO,NC 27410		
KPMG	AUDIT SERVICES	276,468
2001 M STREETNW WASHINGTON,DC 20036		
GRANT THORNTON LLP	ACCTING CONSULTING	240,891
2010 CORPORATE RIDGE SUITE 400 MCLEAN,VA 22102		
ALAN DOLINSKY CPA	ACCT&FINANCIAL CONSU	157,766
9 SPRUCE PLACE GREAT NECK,NY 11021		
SONENTHAL & OVERALL	LEGAL SERVICES	234,756
1120 19th STREET NW SUITE 420 WASHINGTON,DC 20036		
Total number of others receiving over \$50,000 for professional services	9	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None". See page 2 for instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of other contractors receiving over \$50,000 for other services		

**Part III** **Statements About Activities** (See page 2 of the instructions.)

**Yes** **No**

<b>1</b>	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____(Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B )	<b>1</b>		No
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
<b>2</b>	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
<b>a</b>	Sale, exchange, or leasing property?	<b>2a</b>		No
<b>b</b>	Lending of money or other extension of credit?	<b>2b</b>		No
<b>c</b>	Furnishing of goods, services, or facilities?	<b>2c</b>		No
<b>d</b>	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 	<b>2d</b>	Yes	
<b>e</b>	Transfer of any part of its income or assets?	<b>2e</b>		No
<b>3a</b>	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments )	<b>3a</b>		No
<b>b</b>	Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>		No
<b>c</b>	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	<b>3c</b>		No
<b>d</b>	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>		No
<b>4a</b>	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	<b>4a</b>		No
<b>b</b>	Did the organization make any taxable distributions under section 4966?	<b>4b</b>		No
<b>c</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>		No
<b>d</b>	Enter the total number of donor advised funds owned at the end of the tax year		► _____	
<b>e</b>	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		► _____	
<b>f</b>	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		► _____	
<b>g</b>	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		► _____	

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

- 5

☐

A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6

☐

A school Section 170(b)(1)(A)(ii) (Also complete Part V )
- 7

☐

A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8

☐

A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9

☐

A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶
- 10

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b

☐

A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12

☐

An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A )
- 13

☐

An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
- ☐ Type I

☐ Type II

☐ Type III - Functionally Integrated

☐ Type III - Other

Provide the following information about the supported organizations. (see page 7 of the instructions.)					
(a) Name(s) of supported organization(s)	(b) Employer identification number	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
			Yes	No	
Total ▶					

- 14

☐

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions )

Part IV-A Support Schedule

(Complete only if you checked a box on line 10, 11, or 12 ) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28 )	267,464,257	225,527,340	182,441,985	143,030,545	818,464,127
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	23,572,563	22,760,339	21,315,942	12,085,429	79,734,273
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	906,902	459,396	559,446	544,168	2,469,912
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	31,734	151,496	121,800	245,456	59,574
23 Total of lines 15 through 22	291,911,988	248,595,579	204,195,573	155,905,598	900,608,738
24 Line 23 minus line 17	268,339,425	225,835,240	182,879,631	143,820,169	820,874,465
25 Enter 1% of line 23	2,919,120	2,485,956	2,041,956	1,559,056	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				26a	16,417,489
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts				26b	
c Total support for section 509(a)(1) test Enter line 24, column (e)				26c	820,874,465
d Add Amounts from column (e) for lines 18 2,469,912 19 0 22 26 b				26d	2,410,338
e Public support (line 26c minus line 26d total)				26e	818,464,127
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))				26f	9971 00 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " Do not file this list with your return. Enter the sum of such amounts for each year (2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals ) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2005) (2004) (2003) (2002)					
c Add Amounts from column (e) for lines 15 16 17 20 21				27c	0
d Add Line 27a total and line 27b total				27d	
e Public support (line 27c total minus line 27d total)				27e	
f Total support for section 509(a)(2) test Enter amount from line 23, column (e)	27f				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				27g	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))				27h	
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		Yes	No
29				
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
30				
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement )			
31				
31				
31				
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement )			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A

Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)  
(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group

Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred )			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	0	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table— <div><div>If the amount on line 40 is—</div><div>The lobbying nontaxable amount is—</div><div>Not over \$500,00020% of the amount on line 40</div><div>Over \$500,000 but not over \$1,000,000\$100,000 plus 15% of the excess over \$500,000</div><div>Over \$1,000,000 but not over \$1,500,000\$175,000 plus 10% of the excess over \$1,000,000</div><div>Over \$1,500,000 but not over \$17,000,000\$225,000 plus 5% of the excess over \$1,500,000</div><div>Over \$17,000,000\$1,000,000</div></div>		
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4-Year Averaging Period Under Section 501(h)

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

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B

Lobbying Activity by Nonelecting Public Charities  
(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			0
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			
If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 13 of the instructions.)

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

**a** Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
  - (ii) Other assets
- other transactions
- (i) Sales or exchanges of assets with a noncharitable exempt organization
  - (ii) Purchases of assets from a noncharitable exempt organization
  - (iii) Rental of facilities, equipment, or other assets
  - (iv) Reimbursement arrangements
  - (v) Loans or loan guarantees
  - (vi) Performance of services or membership or fundraising solicitations

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

	Yes	No
<b>51a(i)</b>		No
<b>a(ii)</b>		No
<b>b(i)</b>		No
<b>b(ii)</b>		No
<b>b(iii)</b>		No
<b>b(iv)</b>		No
<b>b(v)</b>		No
<b>b(vi)</b>		No
<b>c</b>		No

[illegible]

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

**▶** ☐ **Yes** ☒ **No**

**b** If "Yes," complete the following schedule

[illegible]



TY 2006 Land etc. Schedule

**Name:** POPULATION SERVICES INTERNATIONAL

**EIN:** 56-0942853

**Software ID:** 06000146

**Software Version:** 2006v3.1

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Miscellaneous	12,135,940	6,243,579	5,892,361

## TY 2006 Other Assets Schedule

**Name:** POPULATION SERVICES INTERNATIONAL

**EIN:** 56-0942853

**Software ID:** 06000146

**Software Version:** 2006v3.1

Description	Beginning of Year Amount	End of Year Amount
ADVANCES,PREPAID EXPENSES AND DEPOSITS	5,166,746	5,624,447

## **TY 2006 Contractor Compensation Explanation**

**Name:** POPULATION SERVICES INTERNATIONAL

**EIN:** 56-0942853

**Software ID:** 06000146

**Software Version:** 2006v3.1

<b>Contractor</b>	<b>Explanation</b>
SONENTHAL & OVERALL	
KPMG	
GRANT THORNTON LLP	
GOOD WORKS CONSULTING	
ALAN DOLINSKY CPA	

**TY 2006 Employee Compensation Explanation****Name:** POPULATION SERVICES INTERNATIONAL**EIN:** 56-0942853**Software ID:** 06000146**Software Version:** 2006v3.1

Employee	Explanation
KATHRYN ROBERTS	
ANDREW BONER	
BRIAN SMITH	
DAVID C WALKER	
GUY STALLWORTHY	

TY 2006 Other Income Schedule

**Name:** POPULATION SERVICES INTERNATIONAL

**EIN:** 56-0942853

**Software ID:** 06000146

**Software Version:** 2006v3.1

Description	2003	2002	2001	2000	Total
CAPITAL GAINS OR LOSSES ON SECURITIES	31,734	151,496	121,800	245,456	

Population Services International  
Fixed Assets  
December 31, 2006

	FIXED ASSETS					ACCUMULATED DEPRECIATION / AMORTIZATION							
	G/L #	Beg Bal	Additions	Disposals	End Bal	G/L #	Beg Bal	BOY reclasses	Additions	Disposals	EOY adjustments	End Bal	NBV
Furniture	1500-100	114,292			114,292	1500-550	107,016	(18,389)	-			88,627	25,666
Equipment	1500-200	1,588,782	553,240		2,142,022	1500-500	1,715,750	(219,295)	303,303			1,799,758	342,264
Field Fixed Assets - Rollup	1500-250	3,796,470	499,489	125,579	4,170,379	1500-525	2,333,936	339,957	692,983	94,157	(27,369)	3,245,351	925,029
Contracts Data Base System	1500-350	370,990			370,990	1500-650	287,387		-			287,387	83,604
New Accounting System	1500-400	359,749	1,850		361,599	1500-700	271,651		-			271,651	89,948
Delltek HR Module	1500-401	54,000			54,000	1500-701	23,143		-			23,143	30,857
Delltek Re-Engineering	1500-402	187,208	8,388		195,597	1500-702	16,272		-			16,272	179,325
Lawson Initiative	1500-460	-	810,617		810,617		-		-			-	810,617
Leased Equipment	1500-445	-	561,267		561,267	1500-745	-		208,023			208,023	353,244
Leasehold Improvements	1600-300	15,304			15,304	1500-600	2,186		-			2,186	13,118
5th Floor Build Out	1500-450	53,528			53,528	1500-750	36,274		-			36,274	17,254
4th Floor Build Out	1500-455	34,209			34,209	1500-755	12,828		-			12,828	21,380
Building - India	1500-075	128,590			128,590	1500-475	70,032	(66,558)	3,474		66,558	73,506	55,084
Building - Nigeria	1500-075	2,857,140			2,857,140	1500-475	107,145	(35,715)	71,430		35,715	178,575	2,678,565
Land - India	1500-050	266,407			266,407		-					-	266,407
Total		9,826,668	2,434,851	125,579	12,135,940		4,983,619	-	1,279,213	94,157	74,904	6,243,579	5,892,361
Per Financial Statement Difference		9,826,668			12,135,940		4,983,619					6,243,579	5,892,361
		-			(0)		-					0	(0)

November 7, 2007

## Position Performance Summary

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension  
1120 19th Street N.W.  
Suite # 600  
Washington, DC 20036

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
30,582	A T & T CORP	<3>	0	31,364	(781)	0	7,962	781	39,325
19,997	ACCENTURE LTD	<3>	0	19,997	0	0	2,161	0	22,158
467	ACE LTD	<3>	0	4,139	(3,672)	(485)	0	17	0
42,480	ADVANCED MICRO DE	<3>	0	42,480	0	0	(12,464)	0	30,016
6,205	AKAMAI TECH	<3>	0	6,205	0	0	435	0	6,640
51,824	ALCON INC	<3>	0	52,085	(261)	0	3,800	261	55,885
11,453	ALLEGHENY ENERGY I	<3>	0	11,453	0	0	2,320	0	13,773
51,700	ALTRIA GROUP INC	<3>	0	52,405	(704)	0	7,670	704	60,074
15,309	AMERICA MOVIL S A	<3>	0	15,395	(86)	0	4,954	86	20,349
115,068	AMERICAN INT'L GRO	<3>	0	115,681	(613)	0	13,307	613	128,988
(1,677)	AMERICAN TOWER CO	<3>	0	6,803	(8,480)	1,677	0	0	0
23,131	AMERISOURCEBERGE	<3>	0	23,146	(15)	0	(666)	15	22,480
870	AMGEN INC	<3>	0	12,743	(11,873)	(870)	0	0	0
67,879	APPLE INC	<3>	0	90,926	(23,046)	5,075	22,491	0	95,445
17,904	ARCELOR MITTAL	<3>	0	17,944	(40)	0	(17)	40	17,927
9,409	ARROW ELECTRONICS	<3>	0	9,409	0	0	845	0	10,254
15,006	BAKER HUGHES INC	<3>	0	15,053	(47)	0	(1,614)	47	13,439
(2,872)	BANK NEW YORK INC	<3>	0	16,849	(19,722)	2,872	0	0	0
65,462	BANKAMERICA CORP	<3>	0	67,274	(1,813)	0	7,472	1,813	74,746
169	BJ SERVICES CO	<3>	0	6,466	(6,297)	(169)	0	0	0
13,850	BLACK & DECKER COR	<3>	0	13,917	(67)	0	78	67	13,995
76,040	BOEING CO	<3>	0	76,745	(705)	0	12,095	705	88,840
10,635	BORG WARNER AUTO	<3>	0	10,699	(64)	0	(371)	64	10,329
34,288	BP PLC	<3>	0	37,908	(3,620)	(41)	(1,397)	701	33,550
56,667	BROADCOM CORP	<3>	0	56,667	0	0	(8,202)	0	48,465
1,619	CAREMARK RX INC	<3>	0	32,400	(30,780)	(1,717)	0	98	0
41,392	CBS CORP	<3>	0	41,788	(396)	0	8,100	396	49,888

# Position Performance Summary

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
965	CELESTICA INC	<3>	0	8,034	(7,069)	(965)	0	0	0
16,265	CHARLES SCHWAB CO	<3>	0	16,285	(20)	0	1,121	20	17,406
54,703	CHEVRON CORPORATI	<3>	0	55,704	(1,001)	0	10,473	1,001	66,177
11,408	CHICAGO MERCANTIL	<3>	0	11,423	(15)	0	811	15	12,234
61,395	CISCO SYSTEMS INC, C	<3>	0	61,395	0	0	8,843	0	70,238
84,918	CITIGROUP INC.	<3>	0	86,645	(1,727)	0	13,615	1,727	100,260
10,632	CLOROX CO	<3>	0	10,784	(152)	0	442	152	11,226
(2,042)	COCA COLA	<3>	0	13,654	(15,697)	1,787	0	256	0
55,967	COMCAST CORPORATI	<3>	0	55,967	0	0	15,229	0	71,196
53,644	CONOCOPHILLIPS	<3>	0	53,752	(108)	0	11,003	108	64,755
38,805	CORNING INC	<3>	0	38,805	0	0	(10,272)	0	28,533
28,353	CREDIT SUISSE GROUP	<3>	0	28,353	0	0	3,080	0	31,433
7,265	CROWN CASTLE INTL	<3>	0	7,265	0	0	810	0	8,075
344	CSX CORP	<3>	0	4,792	(4,447)	(366)	0	21	0
13,459	DAIMLER CHRYSLER A	<3>	0	13,459	0	0	3,429	0	16,888
(994)	E M C CORP MASS	<3>	0	16,363	(17,358)	994	0	0	0
17,520	EATON CORP	<3>	0	17,605	(85)	0	1,180	85	18,785
8,876	EBAY INC	<3>	0	30,379	(21,502)	(8,876)	0	0	0
20,083	ELECTRONIC DATA SY	<3>	0	20,178	(95)	0	1,862	95	22,040
(94)	EMBARQ CORPORATIO	<3>	0	1,192	(1,285)	81	0	13	0
(192)	EMERSON ELECTRIC C	<3>	0	4,086	(4,277)	143	0	49	0
8,484	ENTERGY CORP NEW	<3>	0	13,960	(5,476)	22	2,791	243	11,540
50,617	EXXON MOBIL CORP	<3>	0	62,789	(12,172)	945	12,765	808	65,136
27,393	FANNIE MAE	<3>	0	27,619	(226)	0	2,076	226	29,695
37,764	FEDERAL HOME LOAN	<3>	0	38,698	(934)	0	4,419	934	43,117
13,639	FLEXTRONICS INTERN	<3>	0	13,639	0	0	137	0	13,776
9,529	FLUOR CORP	<3>	0	9,529	0	0	(140)	0	9,390
9,303	FORTUNE BRANDS INC	<3>	0	9,303	0	0	516	0	9,820
49,876	FRANKLIN RESOURCE	<3>	0	49,954	(78)	0	5,131	78	55,085
49,952	GENENTECH INC	<3>	0	60,206	(10,253)	(102)	(1,172)	0	48,678



# Position Performance Summary

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
106,004	GENERAL ELECTRIC C	<3>	0	111,636	(5,632)	24	8,685	638	115,351
23,505	GENWORTH FINANCIA	<3>	0	28,669	(5,164)	21	355	66	23,947
50,000	GILEAD SCIENCES INC	<3>	0	50,000	0	0	1,944	0	51,944
21,948	GLOBAL SANTAFE CO	<3>	0	22,100	(152)	0	(57)	152	22,043
45,435	GOLDMAN SACHS GRO	<3>	0	45,608	(173)	0	10,210	173	55,818
80,038	GOOGLE INC	<3>	0	90,563	(10,525)	2,548	9,511	0	92,096
72,793	HALLIBURTON CO	<3>	0	73,153	(360)	0	(7,948)	360	65,205
12,067	HARTFORD FINANCIAL	<3>	0	12,187	(120)	0	1,809	120	13,997
13,455	HEWLETT PACKARD	<3>	0	13,519	(64)	0	2,957	64	16,476
4,786	HILTON HOTELS CORP	<3>	0	4,807	(21)	0	1,300	21	6,108
928	IDEARC INC	<3>	0	928	0	0	75	0	1,003
(2,337)	INDYMAC BANCORP IN	<1>	0	2,259	(2,337)	53	0	25	0
19,941	INGERSOLL RAND CO	<3>	0	19,941	0	0	(376)	0	19,565
1,170	INTEL CORP, COM	<3>	0	9,388	(8,218)	(1,218)	0	48	0
8,403	INTERPUBLIC GROUP	<3>	0	14,284	(5,881)	(8)	3,846	0	12,240
13,706	INTL BUSINESS MACHI	<3>	0	13,832	(126)	0	2,684	126	16,516
(1,136)	INTL BUSINESS MACHI	<1>	0	1,172	(1,136)	(36)	0	0	0
(2,006,816)	ISHARES MSCI EAFE IN	<1>	1,996,848	0	(2,006,816)	9,968	0	0	0
63	JOHNSON & JOHNSON,	<3>	0	8,823	(8,760)	(63)	0	0	0
103,666	JP MORGAN CHASE &	<3>	0	104,847	(1,182)	0	11,073	1,182	115,920
2,786	JUNIPER NETWORKS	<3>	0	18,891	(16,106)	(2,786)	0	0	0
9,855	KELLOGG CO	<3>	0	10,049	(193)	0	1,215	193	11,264
(1,345)	KIMBERLY CLARK CO	<3>	0	10,225	(11,570)	1,137	0	208	0
3	KLA-TENCOR CORP	<3>	0	4,899	(4,897)	(3)	0	0	0
33,652	KOHL'S CORP	<3>	0	33,652	0	0	(464)	0	33,189
9,029	KROGER CO	<3>	0	9,117	(88)	0	1,265	88	10,382
(1,443)	LAS VEGAS SANDS CO	<3>	0	10,020	(11,463)	1,443	0	0	0
9,708	LAZARD LTD	<3>	0	9,708	0	0	(240)	0	9,468
(683)	LEAR CORP	<3>	0	2,273	(2,957)	683	0	0	0
48,548	LEGG MASON INC	<3>	0	48,616	(68)	0	(5,844)	68	42,773

# Position Performance Summary

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
894	LILLY ELI & CO	<3>	0	14,045	(13,151)	(1,194)	0	300	0
15,528	LIMITED BRANDS INC	<3>	0	15,723	(195)	0	1,641	195	17,364
3,162	LOWE'S COS INC	<3>	0	27,897	(24,735)	(3,234)	0	72	0
2,015	MARVELL TECHNOLO	<3>	0	10,368	(8,354)	(2,015)	0	0	0
18,368	MBIA INC	<3>	0	18,368	0	0	1,723	0	20,092
76,063	MCDONALDS CORP	<3>	0	78,163	(2,100)	0	14,930	2,100	93,093
1,199	MEDCO HEALTH SOLU	<3>	0	12,871	(11,672)	(1,199)	0	0	0
16,100	MERCK & CO INC	<3>	0	20,908	(4,808)	215	1,978	238	18,530
88,415	MERRILL LYNCH & CO	<3>	0	89,027	(612)	0	16,641	612	105,669
18,516	METLIFE INC	<3>	0	18,738	(221)	0	3,391	221	22,129
39,807	MICROSOFT CORP	<3>	0	52,876	(13,069)	(2,063)	2,245	323	40,311
23,780	MONSANTO CO	<3>	0	23,852	(72)	0	5,565	72	29,417
672	NASDAQ STOCK MARK	<3>	0	4,444	(3,772)	(672)	0	0	0
16,378	NATIONAL CITY CORP	<3>	0	16,851	(472)	0	515	472	17,366
24,286	NETWORK APPLIANCE	<3>	0	24,286	0	0	3,210	0	27,496
296	NOBLE CORP	<3>	0	3,720	(3,424)	(300)	0	4	0
7,965	NOKIA CORP - ADR	<3>	0	8,033	(68)	0	95	68	8,128
(1,104)	NORTHERN TRUST CO	<3>	0	10,567	(11,671)	989	0	115	0
9,863	NORTHROP GRUMMAN	<3>	0	9,998	(135)	0	157	135	10,155
1,251	NVIDIA CORP	<3>	0	4,594	(3,344)	(1,251)	0	0	0
11,313	NVIDIA CORP	<3>	0	11,313	0	0	1,640	0	12,954
16,249	NYSE EURONEXT	<3>	0	16,249	0	0	8,051	0	24,300
6,946	ORACLE CORPORATIO	<3>	0	6,946	0	0	(519)	0	6,428
7,253	OWENS ILLINOIS INC N	<3>	0	7,253	0	0	127	0	7,380
9,094	PARTNERRE LTD	<3>	0	9,274	(180)	0	1,380	180	10,655
8,689	PEPSICO INC	<3>	0	8,792	(103)	0	591	103	9,383
59,559	PFIZER INC	<3>	0	60,579	(1,020)	0	1,581	1,020	62,160
(267)	PPG INDUSTRIES INC	<3>	0	3,093	(3,360)	219	0	48	0
(5,023)	PROCTER & GAMBLE	<1>	0	4,943	(5,023)	(3)	0	83	0
109,915	PROCTER & GAMBLE	<3>	0	111,124	(1,209)	0	9,382	1,209	120,506

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
(9,892)	PROCTER & GAMBLE	<1>	0	10,019	(9,892)	(127)	0	0	0
(5,967)	PROCTER & GAMBLE	<1>	0	6,040	(5,967)	(73)	0	0	0
(24,835)	PROCTER & GAMBLE	<1>	0	24,902	(24,835)	(67)	0	0	0
(42,688)	PROCTER & GAMBLE	<1>	0	42,592	(42,688)	55	0	41	0
(10,062)	PROCTER & GAMBLE	<1>	0	10,209	(10,062)	(147)	0	0	0
67,500	QUALCOMM INC	<3>	0	71,159	(3,659)	(132)	(7,118)	213	60,464
11,551	ROCKWELL COLLINS I	<3>	0	11,629	(78)	0	1,345	78	12,974
15,765	SAFEWAY INC	<3>	0	15,817	(52)	0	4,919	52	20,736
23,478	SARA LEE CORP	<3>	0	23,478	0	0	364	0	23,842
18,408	SCHLUMBERGER LTD	<3>	0	18,458	(50)	0	490	50	18,948
6,677	SOLETRON CORP	<3>	0	6,677	0	0	(237)	0	6,440
5,424	SPIRIT AEROSYSTEMS	<3>	0	5,424	0	0	433	0	5,857
44,392	SPRINT NEXTEL CORP	<3>	0	56,199	(11,808)	(135)	(2,799)	100	41,558
11,328	SPX CORP	<3>	0	11,379	(51)	0	1,159	51	12,538
1,948	ST JUDE MEDICAL INC	<3>	0	13,600	(11,652)	(1,948)	0	0	0
(186)	STARBUCKS CORP	<3>	0	3,540	(3,725)	186	0	0	0
23,814	STARWOOD HOTELS &	<3>	0	23,814	0	0	1,186	0	25,000
9,397	SUNTRUST BANKS INC	<3>	0	9,549	(153)	0	1,007	153	10,556
29,918	TARGET CORP	<3>	0	34,566	(4,649)	494	3,613	206	34,230
9,760	TECH DATA CORP	<3>	0	9,760	0	0	(293)	0	9,468
42,152	TEVA PHARMACEUTIC	<3>	0	42,328	(176)	0	(8,140)	176	34,188
127	TEXTRON INC	<3>	0	8,806	(8,679)	(183)	0	56	0
42,765	TIME WARNER INC	<3>	0	42,974	(209)	0	6,575	209	49,550
(10,793)	TIME WARNER INC	<1>	0	10,698	(10,793)	96	0	0	0
1,546	TOYOTA MOTOR CORP	<3>	0	18,479	(16,933)	2,374	1,269	183	5,372
15,935	TRAVELERS COMPANI	<3>	0	16,212	(277)	0	3,922	277	20,134
29,395	UBS AG	<3>	0	44,755	(15,359)	1,660	1,921	204	33,182
29	UNITED PARCEL SERVI	<3>	0	4,437	(4,409)	(29)	0	0	0
(270)	UNITED TECHNOLOGIE	<3>	0	7,543	(7,813)	206	0	64	0
3,154	UNITEDHEALTH GROU	<3>	0	23,975	(20,821)	(3,160)	0	6	0

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Equities</b>									
24,857	VERIZON COMMUNICA	<3>	0	49,383	(24,526)	(469)	1,528	152	26,068
9,525	WACHOVIA CORP	<3>	0	23,794	(14,269)	(663)	72	463	9,397
291	WAL-MART STORES IN	<3>	0	9,510	(9,219)	(291)	0	0	0
(33)	WALGREEN CO	<3>	0	10,891	(10,924)	5	0	28	0
97,364	WELLPOINT INC	<3>	0	97,364	0	0	4,933	0	102,297
818	WHOLE FOODS MARKE	<3>	0	3,177	(2,359)	(841)	0	23	0
7,882	WISCONSIN ENERGY C	<3>	0	8,020	(138)	0	1,472	138	9,492
387	WM WRIGLEY JR CO	<3>	0	3,305	(2,917)	(419)	0	32	0
11,644	WM WRIGLEY JR CO	<3>	0	11,644	0	0	(7)	0	11,637
17,354	XL CAPITAL LTD CL A	<3>	0	17,649	(295)	0	2,157	295	19,806
15,946	YAHOO INC	<3>	0	53,974	(38,027)	(9,595)	(605)	0	5,747
1,273,411			1,996,848	4,137,543	(2,751,298)	(11,941)	292,601	26,586	3,690,338
<b>User-Defined</b>									
249,310	BERNSTEIN EMERGING	<3>	0	249,310	0	39,396	(4,755)	2,241	286,192
1,221,050	BERNSTEIN INTERNAT	<3>	0	1,221,050	0	154,525	(24,623)	24,610	1,375,562
1,470,360			0	1,470,360	0	193,922	(29,378)	26,850	1,661,754
<b>Fixed Income</b>									
(308,063)	FED HOME LN 5.375% 2	<1>	300,189	0	(308,063)	(189)	0	8,063	0
	02/15/2006 5.375%								
1,000,000	FED HOME LN BK 5.0%	<1>	0	1,000,000	0	0	(4,060)	0	995,940
	10/16/2009 5.00%								
747,830	FED HOME LN BK 5.30	<1>	0	747,830	0	0	(8,608)	0	739,223
	08/26/2013 5.30%								
(22,500)	FED HOME LN BK STEP	<1>	495,535	0	(22,500)	0	(220)	22,500	495,315
	10/22/2010 4.50%								
(38,125)	FED HOME LN BK STEP	<1>	993,650	0	(38,125)	0	6,310	38,125	999,960
	04/12/2007 5.00%								

**Position Performance Summary**

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Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Fixed Income</b>									
(20,000)	FED HOME LN BK STEP 05/24/2007 4.50%	<1>	495,780	0	(20,000)	0	2,970	20,000	498,750
(36,250)	FED HOME LN MTGE S 05/30/2008 4.00%	<1>	979,140	0	(36,250)	0	5,690	36,250	984,830
(31,000)	FED HOME LOAN MTG 11/28/2007 3.10%	<1>	966,830	0	(31,000)	0	14,410	31,000	981,240
500,000	FNMA 5.25% 11/16/11 11/16/2011 5.25%	<1>	0	500,000	0	0	(4,685)	0	495,315
1,500,000	FNMA 5.25% 11/9/11 11/09/2011 5.25%	<1>	0	1,500,000	0	0	(13,590)	0	1,486,410
(256,563)	FNMA 5.25% 6/15/06 06/15/2006 5.25%	<1>	250,703	0	(256,563)	(703)	0	6,563	0
(9,000)	FNMA STEP 10/8/13 10/08/2013 5.00%	<1>	197,562	0	(9,000)	0	376	9,000	197,938
(17,500)	FNMA STEP 1/14/08 01/14/2008 3.50%	<1>	488,125	0	(17,500)	0	3,280	17,500	491,405
(18,750)	FNMA STEP 1/14/09 01/14/2009 4.00%	<1>	492,815	0	(18,750)	0	2,030	18,750	494,845
500,000	FNMA STEP 10/9/09 10/09/2009 5.00%	<1>	0	500,000	0	0	(2,500)	0	497,500
1,000,000	FNMA STEP 12/12/14 12/12/2014 5.00%	<1>	0	1,000,000	0	0	(16,250)	0	983,750
(10,625)	FNMA STEP 12/30/09 12/30/2009 4.25%	<1>	491,565	0	(10,625)	0	1,560	10,625	493,125
(4,095)	FNMA STEP 2/22/08 02/22/2008 3.50%	<1>	123,244	0	(4,095)	0	1,023	4,095	124,268
(17,250)	FNMA STEP 7/27/07 07/27/2007 3.45%	<1>	490,155	0	(17,250)	0	3,750	17,250	493,905
(15,625)	FNMA STEP 8/26/09 08/26/2009 5.00%	<1>	492,500	0	(15,625)	0	4,690	15,625	497,190

**Position Performance Summary**

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Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Fixed Income</b>									
500,000	FNMA STEP 9/28/09	<1>	0	500,000	0	0	(470)	0	499,530
	09/28/2009 5.00%								
(12,250)	TENN VALLEY AUTH 2.	<1>	474,825	0	(12,250)	0	5,970	12,250	480,795
	05/15/2008 2.45%								
(15,250)	TENN VALLEY AUTH 3.	<1>	483,775	0	(15,250)	0	3,045	15,250	486,820
	01/15/2008 3.05%								
4,914,985			8,216,393	5,747,830	(832,845)	(892)	4,721	282,845	13,418,053
<b>CDs</b>									
97,000	1st PACIFIC BANK 4.85	<1>	0	97,000	0	0	(967)	0	96,033
	11/26/2008 4.85%								
(2,548)	ACACIA FED SVINGS B	<1>	95,523	0	(2,548)	0	2,274	2,548	97,798
	01/22/2007 2.60%								
(100,293)	ALLIANCE BK 2.80% 10	<1>	96,314	0	(100,293)	1,686	0	2,293	0
	10/10/2006 2.80%								
(4,947)	AMCORE BANK 5.10% 3	<1>	96,985	0	(4,947)	0	(152)	4,947	96,833
	03/20/2007 5.10%								
(3,871)	ANCHOR BANK 3.95%	<1>	96,769	0	(3,871)	0	945	3,871	97,713
	02/20/2007 3.95%								
(101,038)	BANCO BILBAO VIZCA	<1>	96,915	0	(101,038)	1,085	0	3,038	0
	08/09/2006 3.10%								
(3,969)	BANCO BILBAO VIZCA	<1>	96,450	0	(3,969)	0	683	3,969	97,134
	08/03/2007 4.05%								
95,000	BANCO POP NORTH A	<1>	0	95,000	0	0	(518)	0	94,482
	09/28/2007 4.90%								
95,000	BANCO SANTANDER P	<1>	0	95,000	0	0	(456)	0	94,544
	10/01/2007 5.00%								
95,000	BANK OF INDIA 4.95%	<1>	0	95,000	0	0	(490)	0	94,510
	10/01/2007 4.95%								

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(3,332)	BANK OF NORTH GA 3.40% 12/17/2007	<1>	94,851	0	(3,332)	0	1,214	3,332	96,064
(99,099)	BANKATLANTIC 2.25% 03/13/2006	<1>	97,532	0	(99,099)	468	0	1,099	0
(100,275)	BANKERS BK 2.5% 2/8/0 02/08/2006	<1>	98,778	0	(100,275)	222	0	1,275	0
(3,038)	BAR HARBOR BK 3.10% 08/04/2008	<1>	93,190	0	(3,038)	0	1,418	3,038	94,609
(3,234)	BMW BK 3.3% 6/18/07 06/18/2007	<1>	95,556	0	(3,234)	0	1,440	3,234	96,996
(4,511)	BOSTON PVT BK 4.65% 02/13/2007	<1>	96,525	0	(4,511)	0	307	4,511	96,831
(100,305)	BPD BK 2.60% 1/4/06 01/04/2006	<1>	98,993	0	(100,305)	7	0	1,305	0
97,000	BREMER (WILLMAR) B 4.85% 09/22/2008	<1>	0	97,000	0	0	(881)	0	96,119
(100,842)	BREMER BK(MINN) 2.9 02/16/2006	<1>	97,768	0	(100,842)	232	0	2,842	0
(100,842)	BREMER BK(ND)2.9% 2 02/16/2006	<1>	97,768	0	(100,842)	232	0	2,842	0
(100,104)	BSB BANK 3.20% 12/18/ 12/18/2006	<1>	95,302	0	(100,104)	1,698	0	3,104	0
(4,165)	CAPITAL CROSSING B 4.25% 11/02/2007	<1>	96,551	0	(4,165)	0	376	4,165	96,927
(3,185)	CAPITAL ONE BK 3.25% 11/26/2007	<1>	94,759	0	(3,185)	0	1,246	3,185	96,005
(100,597)	CHARTER BK 2.65% 9/8 09/08/2006	<1>	96,444	0	(100,597)	1,556	0	2,597	0
(4,312)	CHOICE FINANCIAL GR 4.40% 11/19/2007	<1>	96,778	0	(4,312)	0	217	4,312	96,995

### Position Performance Summary

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
97,000	CIT BANK 4.95% 9/22/0	<1>	0	97,000	0	0	(724)	0	96,276
	09/22/2008 4.95%								
(102,018)	CITIZENS BANK FLINT	<1>	97,209	0	(102,018)	791	0	4,018	0
	10/26/2006 4.10%								
(98,990)	CITIZENS BUSINESS 4.2	<1>	94,243	0	(98,990)	757	0	3,990	0
	11/30/2006 4.20%								
(2,597)	COASTAL BANK 2.65%	<1>	95,308	0	(2,597)	0	2,164	2,597	97,473
	03/05/2007 2.65%								
(102,168)	COASTAL BK 3.20% 8/2	<1>	97,893	0	(102,168)	1,107	0	3,168	0
	08/23/2006 3.20%								
(4,067)	COLE TAYLOR BANK 4.	<1>	96,429	0	(4,067)	0	495	4,067	96,924
	10/12/2007 4.15%								
(3,920)	COLUMBIAN BK 4.0%	<1>	96,279	0	(3,920)	0	680	3,920	96,958
	09/07/2007 4.00%								
(4,116)	COLUMBUS BANK 4.20	<1>	96,467	0	(4,116)	0	421	4,116	96,888
	11/02/2007 4.20%								
(2,401)	COMMUNITY BK 2.45%	<1>	95,063	0	(2,401)	0	2,342	2,401	97,405
	03/09/2007 2.45%								
(101,920)	COMPASS BANK 4.0%	<1>	97,150	0	(101,920)	850	0	3,920	0
	10/19/2006 4.00%								
(2,842)	CORUS BANK 2.9% 4/4/	<1>	95,381	0	(2,842)	0	1,934	2,842	97,315
	04/04/2007 2.90%								
(3,871)	COUNTRYWIDE BANK	<1>	96,153	0	(3,871)	0	701	3,871	96,854
	09/24/2007 3.95%								
(3,234)	COUNTRYWIDE BK 3.3	<1>	95,025	0	(3,234)	0	1,262	3,234	96,287
	10/15/2007 3.30%								
(4,018)	DELAWARE PLACE BA	<1>	96,716	0	(4,018)	0	787	4,018	97,503
	04/30/2007 4.10%								
(2,793)	DORAL BK 2.85% 1/22/0	<1>	95,673	0	(2,793)	0	2,137	2,793	97,810
	01/22/2007 2.85%								



**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(100,275)	DUBUQUE B & T 2.50% 01/11/2006 2.50%	<1>	98,950	0	(100,275)	50	0	1,275	0
(2,450)	E*TRADE BK 2.50% 1/2 01/02/2007 2.50%	<1>	95,559	0	(2,450)	0	2,398	2,450	97,956
(3,087)	E*TRADE BK 3.15% 4/25 04/28/2008 3.15%	<1>	93,776	0	(3,087)	0	1,459	3,087	95,235
(100,548)	EAGLE BK 2.60% 8/18/0 08/18/2006 2.60%	<1>	96,575	0	(100,548)	1,425	0	2,548	0
(99,888)	EAST WEST BANK 4.05 11/02/2006 4.05%	<1>	95,173	0	(99,888)	827	0	3,888	0
(3,444)	EUROBANK 3.55% 12/18 12/18/2007 3.55%	<1>	94,146	0	(3,444)	0	1,067	3,444	95,213
(98,972)	EVERBANK 2.0% 3/3/06 03/03/2006 2.00%	<1>	97,562	0	(98,972)	438	0	972	0
(4,116)	FARMERS & MERCHAN 04/21/2008 4.20%	<1>	95,994	0	(4,116)	0	535	4,116	96,529
(3,920)	FIDELITY BANK 4.0% 9 09/16/2008 4.00%	<1>	95,130	0	(3,920)	0	650	3,920	95,780
(4,656)	FIRESIDE THRIFT 4.80% 02/22/2007 4.80%	<1>	96,671	0	(4,656)	0	143	4,656	96,814
(3,185)	FIRST BK RICHMOND 3 01/12/2007 3.25%	<1>	96,215	0	(3,185)	0	1,705	3,185	97,919
(4,361)	FIRST BUSINESS BANK 05/22/2008 4.45%	<1>	96,471	0	(4,361)	0	293	4,361	96,764
(99,877)	FIRST FED BK CALIF 4. 11/01/2006 4.05%	<1>	95,175	0	(99,877)	825	0	3,877	0
(4,361)	FIRST NATL BANK 4.45 11/28/2007 4.45%	<1>	96,849	0	(4,361)	0	162	4,361	97,011
(3,920)	FIRST NATL BANK 4.0 10/09/2007 4.00%	<1>	96,192	0	(3,920)	0	635	3,920	96,827

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(3,136)	FIRST PLACE BK 3.20% 01/12/2007 3.20%	<1>	96,166	0	(3,136)	0	1,752	3,136	97,918
(100,432)	FIRST STATE BK 2.90% 06/27/2006 2.90%	<1>	98,053	0	(100,432)	947	0	1,432	0
(99,103)	FIRSTMERIT BK 4.30% 01/30/2006 4.30%	<1>	96,942	0	(99,103)	58	0	2,103	0
(3,283)	FLAGSTAR BK 3.35% 8/ 08/13/2007 3.35%	<1>	95,380	0	(3,283)	0	1,309	3,283	96,689
97,000	FLORIDA COMMUNITY 09/22/2008 4.90%	<1>	0	97,000	0	0	(803)	0	96,197
95,000	FREMONT INV & LOAN 09/27/2007 4.95%	<1>	0	95,000	0	0	(484)	0	94,516
(3,969)	FRONTENAC BANK 4.0 04/27/2007 4.05%	<1>	96,662	0	(3,969)	0	838	3,969	97,500
95,000	FST BK BEV HILLS 5.0 10/01/2007 5.00%	<1>	0	95,000	0	0	(456)	0	94,544
(4,410)	FST BK PUERTO RICO 4 01/23/2007 4.50%	<1>	97,399	0	(4,410)	0	487	4,410	97,886
(99,118)	FST COMMONWEALTH 03/14/2006 2.30%	<1>	97,535	0	(99,118)	465	0	1,118	0
(2,548)	GEORGIAN BK 2.6% 1/3 01/30/2007 2.60%	<1>	95,471	0	(2,548)	0	2,242	2,548	97,713
(3,234)	GMAC AUTOMOTIVE B 08/13/2007 3.30%	<1>	95,305	0	(3,234)	0	1,355	3,234	96,660
(3,871)	GMAC BANK 3.95% 9/2 09/21/2007 3.95%	<1>	96,162	0	(3,871)	0	535	3,871	96,697
(3,283)	GREAT SOUTHERN BK 12/17/2007 3.35%	<1>	94,761	0	(3,283)	0	1,258	3,283	96,019
(2,744)	GREER STREET BK 2.8 03/12/2008 2.80%	<1>	93,284	0	(2,744)	0	1,752	2,744	95,036

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(2,352)	GUARANTY BK 2.40% 03/09/2007 2.40%	<1>	94,987	0	(2,352)	0	2,415	2,352	97,402
(3,234)	HOME FED SVINGS BK 01/26/2007 3.30%	<1>	96,196	0	(3,234)	0	1,601	3,234	97,797
(4,263)	INDEPENDENT BANK 4 11/14/2007 4.35%	<1>	96,718	0	(4,263)	0	282	4,263	97,000
(3,920)	INTEGRITY BANK 4.0% 09/22/2008 4.00%	<1>	95,114	0	(3,920)	0	646	3,920	95,760
(4,462)	JACKSON FED. BK 4.60 02/13/2007 4.60%	<1>	96,473	0	(4,462)	0	353	4,462	96,826
(4,312)	KANSAS ST BK 4.40% 1 11/16/2007 4.40%	<1>	96,782	0	(4,312)	0	221	4,312	97,004
(4,365)	KEY BANK 4.50% 1/30/0 01/30/2007 4.50%	<1>	96,393	0	(4,365)	0	455	4,365	96,848
(2,940)	LAFAYETTE SVINGS B 07/09/2007 3.00%	<1>	95,016	0	(2,940)	0	1,700	2,940	96,716
(3,920)	LAKESIDE BANK 4.0% 09/22/2008 4.00%	<1>	95,114	0	(3,920)	0	646	3,920	95,760
(3,920)	LANDMARK CMNTY B 08/31/2007 4.00%	<1>	96,293	0	(3,920)	0	697	3,920	96,990
(100,236)	LEHMAN BROS BK 2.45 01/23/2006 2.45%	<1>	98,863	0	(100,236)	137	0	1,236	0
30,211	LEHMAN BROS BK 5.05 05/19/2008 5.05%	<2>	0	31,000	(789)	0	(146)	789	30,854
(100,026)	MATRIX CAPITAL BK 4 01/23/2006 4.10%	<1>	97,947	0	(100,026)	53	0	2,026	0
(2,886)	MB FINANCIAL 3.70% 6 06/18/2007 3.70%	<1>	76,486	0	(2,886)	0	853	2,886	77,339
(83,128)	MBNA AMERICA BK 2.7 01/17/2006 2.70%	<1>	81,930	0	(83,128)	70	0	1,128	0

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(100,940)	MERCANTILE BK 3.0% 07/17/2006 3.00%	<1>	97,007	0	(100,940)	993	0	2,940	0
(3,871)	MERRICK BK 3.95% 2/2 02/20/2007 3.95%	<1>	96,769	0	(3,871)	0	945	3,871	97,713
(2,910)	MERRILL LYNCH BK 3 01/22/2007 3.00%	<1>	94,940	0	(2,910)	0	1,880	2,910	96,819
(3,675)	METRO BANK 3.75% 3/ 03/28/2007 3.75%	<1>	96,429	0	(3,675)	0	1,101	3,675	97,530
(3,332)	MIDDLETON CMNTY B 03/02/2007 3.40%	<1>	96,141	0	(3,332)	0	1,470	3,332	97,612
(99,075)	MIDFIRST BANK 2.2% 03/06/2006 2.20%	<1>	97,572	0	(99,075)	428	0	1,075	0
(100,275)	MIDWEST BANKCENT 01/11/2006 2.50%	<1>	98,950	0	(100,275)	50	0	1,275	0
95,000	MIZRAHI TEFAHOT BK 11/05/2007 4.85%	<1>	0	95,000	0	0	(617)	0	94,383
(99,482)	MOUND CITY BK 2.0% 09/12/2006 2.00%	<1>	95,984	0	(99,482)	2,016	0	1,482	0
(4,511)	NAT'L CITY BK INDIAN 02/13/2007 4.65%	<1>	96,525	0	(4,511)	0	307	4,511	96,831
(99,069)	NATIONAL BK 2.20% 5/ 05/23/2006 2.20%	<1>	96,988	0	(99,069)	1,012	0	1,069	0
(4,996)	NATIONAL CITY BK 5.1 04/17/2007 5.15%	<1>	97,008	0	(4,996)	0	(175)	4,996	96,833
(3,234)	NETBANK 3.30% 1/26/0 01/26/2007 3.30%	<1>	96,196	0	(3,234)	0	1,601	3,234	97,797
(101,853)	NO AMER SAVINGS BK 10/10/2006 3.90%	<1>	97,100	0	(101,853)	900	0	3,853	0
(3,920)	OHIO SAVINGS BK 4.0 08/06/2007 4.00%	<1>	96,369	0	(3,920)	0	725	3,920	97,094

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(102,069)	OHIO VALLEY BK 3.10 08/04/2006 3.10%	<1>	97,929	0	(102,069)	1,071	0	3,069	0
(3,185)	ONE BANK 3.25% 8/6/0 08/06/2007 3.25%	<1>	95,243	0	(3,185)	0	1,426	3,185	96,668
(3,626)	PACIFIC CAPITAL BK 3. 12/01/2008 3.70%	<1>	94,070	0	(3,626)	0	933	3,626	95,003
94,884	PEOPLES BK OF OZAR 01/25/2008 4.40%	<1>	0	97,000	(2,116)	0	(1,092)	2,116	95,908
(99,954)	PEOPLES NB 2.30% 1/13 01/13/2006 2.30%	<1>	98,933	0	(99,954)	67	0	954	0
(3,185)	PERRY STATE BK 3.25 07/23/2007 3.25%	<1>	95,329	0	(3,185)	0	1,433	3,185	96,762
(3,136)	PRIVATE BK 3.20% 5/24 05/24/2007 3.20%	<1>	95,534	0	(3,136)	0	1,551	3,136	97,085
(3,724)	PRIVATEBANK & TRUS 09/21/2007 3.80%	<1>	95,923	0	(3,724)	0	842	3,724	96,765
(3,185)	R-G PREMIERE BK 3.25 11/13/2007 3.25%	<1>	94,815	0	(3,185)	0	1,265	3,185	96,080
(99,552)	SAFRA BANK 3.70% 10/ 10/05/2006 3.70%	<1>	94,996	0	(99,552)	1,004	0	3,552	0
(99,376)	SAVANNAH BK 2.10% 8 08/28/2006 2.10%	<1>	96,205	0	(99,376)	1,795	0	1,376	0
(3,960)	SEC PACIFIC BK 4.0% 3 03/10/2008 4.00%	<1>	96,667	0	(3,960)	0	695	3,960	97,362
(99,054)	SKY BK 2.10% 2/21/06 02/21/2006 2.10%	<1>	97,649	0	(99,054)	351	0	1,054	0
(99,840)	SOUTHLAND BANK 4.0 10/31/2006 4.00%	<1>	95,139	0	(99,840)	861	0	3,840	0
(99,344)	SOVEREIGN BK 2.75% 6 06/09/2006 2.75%	<1>	97,094	0	(99,344)	906	0	1,344	0

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(3,185)	SOVEREIGN BK 3.25% 1 01/19/2007 3.25%	<1>	96,180	0	(3,185)	0	1,676	3,185	97,857
(3,871)	STAR FINANCIAL BAN 03/24/2008 3.95%	<1>	95,550	0	(3,871)	0	720	3,871	96,270
(99,211)	STERLING B & T FSB 2. 01/18/2006 2.40%	<1>	97,898	0	(99,211)	102	0	1,211	0
(95,790)	STERLING SB 3.0% 7/3/ 07/03/2006 3.00%	<1>	92,127	0	(95,790)	873	0	2,790	0
(3,185)	SUSQUEHANNA BK 3.2 12/24/2007 3.25%	<1>	94,551	0	(3,185)	0	1,340	3,185	95,891
(2,940)	SUTTON BK 3.0% 1/16/0 01/16/2008 3.00%	<1>	93,941	0	(2,940)	0	1,598	2,940	95,539
(102,018)	US BANK 4.10% 11/9/06 11/09/2006 4.10%	<1>	97,179	0	(102,018)	821	0	4,018	0
(598)	WASHINGTON MUTUA 04/09/2007 2.30%	<1>	25,110	0	(598)	0	659	598	25,769
(72,964)	WASHINGTON MUTUA 05/26/2006 2.70%	<1>	71,378	0	(72,964)	622	0	964	0
(3,283)	WASHINGTON SVGS B 02/20/2007 3.35%	<1>	96,132	0	(3,283)	0	1,506	3,283	97,638
(99,026)	WAUWATOSA SVGS B 05/22/2006 2.10%	<1>	96,959	0	(99,026)	1,041	0	1,026	0
(3,920)	WEBSTER BANK 4.0% 10/12/2007 4.00%	<1>	96,184	0	(3,920)	0	631	3,920	96,814
(2,597)	WEST GATE BK 2.65% 09/10/2007 2.65%	<1>	94,137	0	(2,597)	0	1,924	2,597	96,061
(98,371)	WESTERN SIERRA NB 2 01/27/2006 2.30%	<1>	97,830	0	(98,371)	170	0	371	0
(99,197)	WESTERNBANK 2.45% 05/08/2006 2.45%	<1>	97,175	0	(99,197)	825	0	1,197	0

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>CDs</b>									
(1,848)	WESTERNBANK 3.85% 05/25/2007 3.85%	<1>	47,202	0	(1,848)	0	465	1,848	47,667
47,000	WESTERNBANK 4.90% 09/24/2007 4.90%	<1>	0	47,000	0	0	(254)	0	46,746
(99,038)	WILMINGTON TRUST 4 11/30/2006 4.25%	<1>	94,285	0	(99,038)	715	0	4,038	0
(3,588,895)			11,365,928	1,133,000	(4,721,895)	32,611	71,965	365,895	8,247,504
<b>T-Bills</b>									
1,884,765	U.S. TREASURY STRIPS 11/15/2007	<1>	0	1,884,765	0	0	30,255	0	1,915,020
0	US TREASURY STRIPS 08/15/2007	<1>	465,900	0	0	0	18,765	0	484,665
(2,500,000)	US TREASURY STRIPS 02/15/2006	<1>	2,488,725	0	(2,500,000)	0	0	11,275	0
(1,966,515)	US TREASURY STRIPS 11/15/2006	<1>	1,926,560	0	(1,966,515)	0	0	39,955	0
0	US TREASURY STRIPS 02/15/2007	<1>	2,382,425	0	0	0	102,675	0	2,485,100
(4,956,251)	US TREASURY STRIPS 05/15/2006	<1>	4,922,210	0	(4,956,251)	0	0	34,041	0
(1,977,809)	US TREASURY STRIPS 08/15/2006	<1>	1,947,740	0	(1,977,809)	0	0	30,069	0
(9,515,809)			14,133,560	1,884,765	(11,400,575)	0	151,695	115,340	4,884,785

**Position Performance Summary**

From 12/31/2005 to 12/31/2006

Population Service Int'l - non pension

<u>Transfers</u>	<u>Description</u>		<u>12/31/2005 Value</u>	<u>Additions Purchases</u>	<u>Withdrawals Sales</u>	<u>Realized Gain (Loss)</u>	<u>Unrealized Gain (Loss)</u>	<u>Income Expenses</u>	<u>12/31/2006 Value</u>
<b>Cash and Money Funds</b>									
(30,431)	CASH	<2>	(150)	92,731	(92,767)	0	0	37	(150)
6,959,379	CASH	<1>	45,771	61,387,250	(61,428,111)	0	0	6,140	11,050
(4,863,320)	CASH	<3>	0	5,595,668	(5,458,988)	0	0	(24,082)	112,598
(356,150)	CMA TREASURY FUND	<1>	353,221	5,954,921	(6,311,071)	0	0	2,929	0
221	CMA TREASURY FUND	<2>	1,367	31,371	(31,150)	0	0	109	1,697
0	ML BANKING ADVANT	<1>	0	11,509,816	(11,509,816)	0	0	0	0
(1)	ML BANKING ADVANT	<2>	0	30,396	(30,397)	0	0	1	0
3,722,690	ML TREASURY FUND	<1>	0	17,214,979	(13,492,289)	0	0	84,932	3,807,622
5,432,388			400,209	101,817,131	(98,354,589)	0	0	70,066	3,932,817
(13,560)			36,112,937	116,190,630	(118,061,202)	213,701	491,603	887,582	35,835,251

<1> Population Services International Unr Acct #: 841-04E51  
1120 19th STREET NW, SUITE 600  
WASHINGTON, DC 20036

<2> PSI Nigeria Endowment Account Temp Restricted Acct #: 841-04E50  
1120 19th STREET NW, SUITE 600  
WASHINGTON, DC 20036

<3> Population Services International Equities Acct #: 038-25371-1



**POPULATION SERVICES INTERNATIONAL**  
**ATTACHMENT TO FORM 990**  
**TAX YEAR 2006**

**FORM 990 PAGE 7 PART VI QUESTIONS 91b AND 91c:**

<b><u>COUNTRY</u></b>	<b>QUESTION 91b SIGNATURE OR OTHER AUTHORITY <u>OVER A FINANCIAL ACCT</u></b>	<b>QUESTION 91c MAINTAIN AN OFFICE/CHAPTER OFFICE/CHAPTER <u>OR BRANCH OUTSIDE US</u></b>
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AFGHANISTAN	X	X
ANGOLA	X	X
BELIZE	X	X
BENIN	X	X
BOLIVIA	X	X
BOTSWANA	X	X
BURKINA FASO	X	X
BURUNDI	X	X
CAMBODIA	X	X
CAMEROON	X	X
TRINIDAD	X	X
CENTRAL AFRICAN REPUBLIC	X	X
KAZAKHSTAN	X	X
CHINA	X	X
CONGO	X	X
COSTA RICA	X	X
COTE D'IVOIRE	X	X
CUBA	X	X
DOMINICAN REPUBLIC	X	X
EL SALVADOR	X	X
ERITREA	X	X
ETHIOPIA	X	X
LONDON	X	X
GUATEMALA	X	X
GUINEA	X	X
HAITI	X	X
HONDURAS	X	X
INDIA	X	X
KENYA	X	X
LAOS	X	X
LESOTHO	X	X
MADAGASCAR	X	X
MALAWI	X	X
MALI	X	X
MEXICO	X	X
MOZAMBIQUE	X	X
MYANMAR	X	X

**POPULATION SERVICES INTERNATIONAL**  
**ATTACHMENT TO FORM 990**  
**TAX YEAR 2006**

**FORM 990 PAGE 7 PART VI QUESTIONS 91b AND 91c:**

<b><u>COUNTRY</u></b>	<b>QUESTION 91b SIGNATURE OR OTHER AUTHORITY OVER A FINANCIAL ACCT</b>	<b>QUESTION 91c MAINTAIN AN OFFICE/CHAPTER OFFICE/CHAPTER OR BRANCH OUTSIDE US</b>
NAMIBIA	X	X
NEPAL	X	X
NICARAGUA	X	X
NIGERIA	X	X
PAKISTAN	X	X
PANAMA	X	X
PARAGUAY	X	X
ROMANIA	X	X
RUSSIA	X	X
RWANDA	X	X
SOUTH AFRICA	X	X
SUDAN	X	X
SWAZILAND	X	X
TANZANIA	X	X
THAILAND	X	X
TOGO	X	X
UGANDA	X	X
VENEZUELA	X	X
VIETNAM	X	X
ZAMBIA	X	X
ZIMBABWE	X	X

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
RICHARD A FRANK 3405 LOWELL ST NW WASHINGTON,DC 200165024	PRESIDENT/DIR 50	708,466	31,500	2,318

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
WILLIAM WARSHAUER 3522 NORTHAMPTON STREET NW WASHINGTON,DC 20015	Vice President 50	227,179	33,188	180
FRANK LOY 3230 RESERVOIR ROADNW WASHINGTON,DC 20007	Director 0	0		
DR GILBERT OMENN 3340 E DOBSON PLACE ANN ARBOR,MI 48105	DIRECTOR 0	0		
MECHAI VIRVAIDYA 6 SUKHUMVIT SOI 12 BANGKOK, 11 THAILAND TH	DIRECTOR 0	0		
ASHLEY JUDD UNAVAILABLE FRANKLIN,TN 37064	DIRECTOR 0	0		
DR MALCOLM POTTS 962 ARLINGTON AVENUE BERKELEY,CA 94707	Director 0	0		
SALLY COWAL 2911 OLIVE STEET NW WASHINTON,DC 20007	Vice President 50	162,949	22,791	1,188
PATRICIA McGRATH 7926 WEST BEACH DRIVE NW WASHINGTON,DC 20012	Vice President 0	0		
ALEX K BROWN 325 BRANCH DRIVE SILVER SPRING,MD 20901	Vice President 0	0		
DAVID REENE 3815 49th STREET NW WASHINGTON,DC 20016	Vice President 50	190,726	31,403	270

**Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:**

<b>(A) Name and address</b>	<b>(B) Title and average hours per week devoted to position</b>	<b>(C) Compensation (If not paid, enter -0-.)</b>	<b>(D) Contributions to employee benefit plans &amp; deferred compensation plans</b>	<b>(E) Expense account and other allowances</b>
JOHN E PEPPER C/O PROCTER AND GAMBLE CINCINNATI, OH 45202	Director 0	0		
JILL SHUMANN 2048 HOPEWOOD DRIVE FALLS CHURCH, VA 22043	Vice President 50	131,983	18,003	158
WILLIAM CALDWELL HARROP 3615 49th STREET NW WASHINGTON, DC 20016	DIRECTOR 0	0		
GAIL HARMON 1726 M STREET NW- SUITE 600 WASHINGTON, DC 20036	DIRECTOR 0	0		
SARA G EPSTEIN 5620 OREGON AVENUE WASHINGTON, DC 200151132	DIRECTOR 0	0		
RITA I BASS C/O MEDIBANC-200 FILLMORE ST DENVER, CO 80206	DIRECTOR 0	0		
PETER McPHERSON 499 SO CAPITOL STREET SW WASHINGTON, DC 20003	Director 0	0		
ADRIAAN JACOBVITS DE SZEGED RIOUWSTRAAT 76 2585 HD THE HAGUE NL	Director 0	0		
PETER CLANCY 3334 UPLAND TERRANCE NW WASHINGTON, DC 20015	Vice President 50	250,755	35,183	414
FRANK CARLUCCI 1207 CREST LANE McLEAN, VA 22101	Director 0	0		

Additional Data

Software ID: 06000146

Software Version: 2006v3.1

EIN: 56-0942853

Name: POPULATION SERVICES INTERNATIONAL

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a SUBRECIPIENTS	43a	14,830,574	14,830,574		
b OTHER DIRECT/INDIRECT COSTS	43b	11,120,030	11,115,570	4,460	
c OFFICE COSTS	43c	21,265,282	17,137,196	3,945,445	182,641
d FURNITURE & EQUIPMENT	43d	6,876,884	6,569,236	300,643	7,005
e CONSULTANTS & CONTRACTS	43e	12,058,653	9,041,551	2,652,018	365,084
f COMMODITIES	43f	119,947,580	119,947,580		
g ALLOCATION OF MGMT/GENERAL TO	43g			-74,240	74,240
h ADVERTISING & PROMOTION	43h	44,491,787	44,412,622	79,165	

**Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:**

List the states with which a copy of this return is filed	WV, WI, WA, VA, TN, SC, RI, PA, OR, OK, OH, NY, NM, NJ, NH, ND, NC, MS, MO, MN, MI, MA, LA, KY, KS, IL, GA, FL, DC, CT, CA, AR, AL, AK
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