

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2005

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2005 calendar year, or tax year beginning 10-01-2005 and ending 09-30-2006

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

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

C Name of organization: TEACH FOR AMERICA. Number and street: 315 WEST 36TH STREET. City or town: NEW YORK, NY 10018

D Employer identification number: 13-3541913. E Telephone number: (212) 208-2080. F Accounting method: Accrual

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

G Web site: www.teachforamerica.org

J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes" enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Sch B

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 109,688,130

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions (1), Program service revenue (2), Membership dues (3), Interest on savings (4), Dividends (5), Rental income (6a-c), Other investment income (7), Sales of assets (8a-d), Special events (9a-c), Sales of inventory (10a-c), Other revenue (11), Total revenue (12), Program services (13), Management and general (14), Fundraising (15), Payments to affiliates (16), Total expenses (17), Excess or deficit (18), Net assets at beginning (19), Other changes (20), Net assets at end (21).

Part II Statement of Functional Expenses

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) <input type="checkbox"/> (cash \$ <u>2,488,010</u> noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22 2,488,010	2,488,010		
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25 1,219,467	491,254	407,239	320,974
26	Other salaries and wages	26 27,425,411	21,492,604	2,162,547	3,770,260
27	Pension plan contributions	27			
28	Other employee benefits	28 2,903,228	2,380,526	161,997	360,705
29	Payroll taxes	29 2,389,094	1,788,971	284,689	315,434
30	Professional fundraising fees	30			
31	Accounting fees	31 85,160	63,041	12,555	9,564
32	Legal fees	32 156,494	127,788	23,324	5,382
33	Supplies	33 591,917	533,828	25,311	32,778
34	Telephone	34 1,075,883	933,240	128,077	14,566
35	Postage and shipping	35 651,861	556,268	81,355	14,238
36	Occupancy	36 2,498,564	2,330,740	91,266	76,558
37	Equipment rental and maintenance	37 911,302	870,983	39,532	787
38	Printing and publications	38 1,234,409	1,122,854	28,893	82,662
39	Travel	39 5,621,183	5,161,768	230,275	229,140
40	Conferences, conventions, and meetings	40 215,062	147,379	64,446	3,237
41	Interest	41 41,195	464	40,711	20
42	Depreciation, depletion, etc (attach schedule)	42 783,970	578,198	78,890	126,882
43	Other expenses not covered above (itemize)				
a	CONSULTING FEES	43a 1,258,208	961,059	201,568	95,581
b	FEES AND OTHER EXPENSES	43b 104,915	34,801	13,723	56,391
c	INSURANCE	43c 43,206	31,151	8,180	3,875
d	STUDENT LODGING AND MEALS	43d 4,366,116	4,366,116	0	0
e	BAD DEBT	43e 44,858	44,858	0	0
f	OTHER REGIONAL COSTS AND	43f			
g	AND MISC EXPENSES	43g 94,230	74,156	17,502	2,572
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 56,203,743	46,580,057	4,102,080	5,521,606

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

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

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

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

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

What is the organization's primary exempt purpose? ► TEACH FOR AMERICA, INC IS THE NATIONAL TEACHER CORPS OF OUTSTANDING RECENT COLLEGE GRADUATES WHO COMMIT TWO YEARS TO TEACH IN PUBLIC SCHOOLS IN LOW-INCOME URBAN AND RURAL AREAS, AND WHO BECOME LIFELONG LEADERS IN PURSUIT OF EDUCATIONAL EXCELLENCE AND EQUITY TEACH FOR AMERICA, INC RECRUITS TOP GRADUATES OF ALL ACADEMIC MAJORS FROM CAMPUSES ACROSS THE COUNTRY, SELECTS "CORPS MEMBERS" THROUGH AN INTENSIVE APPLICATION PROCESS, TRAINS THEM IN AN INTENSIVE PRE-SERVICE INSTITUTE, PLACES THEM IN SCHOOLS AS REGULAR BEGINNING TEACHERS, COORDINATES AN ONGOING SUPPORT NETWORK AMONG THEM, AND BUILDS A NETWORK AMONG ITS ALUMNI TO FOSTER THEIR ONGOING LEADERSHIP AND COLLABORATION

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

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.)

a TEACHER RECRUITMENT AND SELECTION SEE STATEMENT 1

(Grants and allocations \$ 2,473,635) If this amount includes foreign grants, check here ►

12,361,392

b PRE-SERVICE INSTITUTE SEE STATEMENT 1

(Grants and allocations \$) If this amount includes foreign grants, check here ►

10,897,259

c PLACEMENT, PROFESSIONAL DEVELOPMENT AND OTHERS SEE STATEMENT 1

(Grants and allocations \$ 14,375) If this amount includes foreign grants, check here ►

23,321,406

d

(Grants and allocations \$) If this amount includes foreign grants, check here ►

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ►

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

46,580,057

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)		
		Beginning of year		End of year		
Assets	45 Cash—non-interest-bearing		3,165,967	45	2,023,835	
	46 Savings and temporary cash investments		8,741,094	46	11,715,218	
	47a Accounts receivable	47a				
	b Less allowance for doubtful accounts	47b			47c	
	48a Pledges receivable	48a	68,735,307			
	b Less allowance for doubtful accounts	48b	2,659,555	26,880,196	48c	66,075,752
	49 Grants receivable		4,919,383	49	6,323,743	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a Other notes and loans receivable (attach schedule)	51a	4,477,506			
	b Less allowance for doubtful accounts	51b	440,277	3,398,759	51c	4,037,229
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges		778,929	53	168,135	
	54 Investments—securities (attach schedule)	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		14,804,532	54	16,524,490
	55a Investments—land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
	56 Investments—other (attach schedule)				56	
	57a Land, buildings, and equipment basis	57a	8,577,223			
	b Less accumulated depreciation (attach schedule)	57b	3,539,167	2,379,127	57c	5,038,056
	58 Other assets (describe <input type="checkbox"/> _____)			293,208	58	385,613
59 Total assets (must equal line 74) Add lines 45 through 58			65,361,195	59	112,292,071	
Liabilities	60 Accounts payable and accrued expenses		2,703,022	60	3,552,271	
	61 Grants payable		2,463,699	61	2,006,199	
	62 Deferred revenue			62		
	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 type="checkbox"/> _____)			1,289,498	65	1,089,475
66 Total liabilities Add lines 60 through 65			6,456,219	66	6,647,945	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted		31,142,511	67	35,060,218	
	68 Temporarily restricted		24,164,654	68	66,986,097	
	69 Permanently restricted		3,597,811	69	3,597,811	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70 Capital stock, trust principal, or current funds			70		
	71 Paid-in or capital surplus, or land, building, and equipment fund			71		
	72 Retained earnings, endowment, accumulated income, or other funds			72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)			58,904,976	73	105,644,126
	74 Total liabilities and net assets / fund balances Add lines 66 and 73			65,361,195	74	112,292,071

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	102,992,491
b	Amounts included on line a but not on line 12		
1	Net unrealized gains on investments	b1	514,494
2	Donated services and use of facilities	b2	49,598
3	Recoveries of prior year grants	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	564,092
c	Subtract line b from line a	c	102,428,399
d	Amounts included on line 12, but not on line a		
1	Investment expenses not included on line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	564,092
e	Total revenue (line 12) Add lines c and d	e	102,428,399

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

a	Total expenses and losses per audited financial statements	a	56,253,341
b	Amounts included on line a but not on line 17		
1	Donated services and use of facilities	b1	49,598
2	Prior year adjustments reported on line 20	b2	
3	Losses reported on line 20	b3	
4	Other (specify) _____	b4	
	Add lines b1 through b4	b	49,598
c	Subtract line b from line a	c	56,203,743
d	Amounts included on line 17, but not on line a :		
1	Investment expenses not included on line 6b	d1	
2	Other (specify) _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (line 17) Add lines c and d	e	56,203,743

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 <i>(continued)</i>	Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶23		
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 this organization through common supervision or common control? Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization	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	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information <i>(See the instructions.)</i>	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	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	
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 0		
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	Yes	
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		357,109
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		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year.			
c Dues assessments, and similar amounts from members	85c		
d Section 162(e) lobbying and political expenditures	85d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	86a		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
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		No
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="text" value="0"/> , section 4912 <input type="text" value="0"/> , section 4955 <input type="text" value="0"/>			
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		No
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
d Enter Amount of tax on line 89c, above, reimbursed by the organization			0
90a List the states with which a copy of this return is filed <input type="checkbox"/> See Additional Data Table			
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	90b		203
91a The books are in care of <input type="checkbox"/> JAN DAHMS Telephone no <input type="checkbox"/> (212) 279-2080			
315 WEST 36TH STREET 5TH FL			
Located at <input type="checkbox"/> NEW YORK, NY ZIP + 4 <input type="checkbox"/> 10018			
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	No
If "Yes," enter the name of the foreign country <input type="checkbox"/>			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			
c At any time during the calendar year, did the organization maintain an office outside of the United States?	91c		No
If "Yes," enter the name of the foreign country <input type="checkbox"/>			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92		

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,153,478	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b non debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	-106,940	
101 Net income or (loss) from special events			01	148,132	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a See Additional Data Table					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				1,257,215	
105 Total (add line 104, columns (B), (D), and (E))					1,257,215

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

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

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

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

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

Under penalties of perjury, I declare that I have examined this return, including all attachments, and believe, it is true, correct, and complete Declaration of preparer (other than of

Please Sign Here

Signature of officer

JAN DAHMS VICE PRESIDENT OF ACCOUNTING&CONTRL
Type or print name and title

Paid Preparer's Use Only

Preparer's signature **ROBERT LYONS** Date

Firm's name (or yours if self-employed), address, and ZIP + 4
KPMG LLP
345 Park Avenue
New York, NY 101540102

**SCHEDULE A
(Form 990 or
990EZ)**

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

2005

Department of the
Treasury
Internal Revenue
Service

Name of the organization
TEACH FOR AMERICA

Employer identification number

13-3541913

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JEFFREY WETZLER 315 WEST 36TH STREET NEW YORK, NY 10018	TEACHER PREP, SVP 60	166,079	8,250	13,804
ELISSA CLAPP 315 WEST 36TH STREET NEW YORK, NY 10018	RECRUITMT MGMT, SVP 60	154,197	7,718	2,985
IRIS CHEN 315 WEST 36TH STREET NEW YORK, NY 10018	EXEC DIRECTOR, NY 60	144,720	8,747	10,838
DIANE ROBINSON 315 WEST 36TH STREET NEW YORK, NY 10018	EXEC DIRECTOR, HI 60	134,750	6,472	1,990
DANIEL OSCAR 315 WEST 36TH STREET NEW YORK, NY 10018	VP, CONTINUOUS MGMT 60	133,626	6,650	670
Total number of other employees paid over \$50,000	198			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individual 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
BLACKBAUD PO BOX 930256 ATLANTA, GA 311930256	COMPUTER PROGRAMMING	90,577
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 753120511	AUDITING	76,700
MONITOR COMPANY GROUP LP D 3660 BOSTON, MA 022413660	GROWTH STRATEGIES	178,733
COWBOY CARPENTRY 260 W 36TH ST RM 502 NEW YORK, NY 10018	CONSTRUCTION	1,643,106
GOULD MCCOY CHADICK ELLIG 300 PARK AVENUE NEW YORK, NY 100227402	RECRUITMENT	125,000
Total number of others receiving over \$50,000 for professional services		

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

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
ATLANTA PUBLIC SCHOOLS 555 EIGHT ST NW ATLANTA, GA 30332	BACKGROUND VERIFICTN	61,928
ACCOUNTEMPS 12400 COLLECTION CENTER DRIVE CHICAGO, IL 60693	EMPL PLACEMENT SERV	55,111
EVENSONBEST LLC 641 AVENUE OF THE AMERICAS 6TH FL NEW YORK, NY 10011	INTERIOR RENOVATIONS	73,117
Total number of other contractors receiving over \$50,000 for other services		

Part III Statements About Activities (See page 2 of the instructions.)**Yes No**

1	During the year, has the organization attempted to influence national, state, or local legislation, 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) 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	1		No
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
a	Sale, exchange, or leasing property?	2a		No
b	Lending of money or other extension of credit?	2b		No
c	Furnishing of goods, services, or facilities?	2c		No
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	Yes	
b	Do you have a section 403(b) annuity plan for your employees?	3b	Yes	
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		No
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		No
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		No

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6** A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7** A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8** A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9** A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b** A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12** An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization Type 1 Type 2 Type 3

Provide the following information about the supported organizations (see page 5 of the instructions.)

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

- 14** An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions.)

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed ONLY by an eligible organization that filed Form 5768)Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	0
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	0
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	0

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 11 of the instructions)

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a** Volunteers
- b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h**.)
- c** Media advertisements
- d** Mailings to members, legislators, or the public
- e** Publications, or published or broadcast statements
- f** Grants to other organizations for lobbying purposes
- g** Direct contact with legislators, their staffs, government officials, or a legislative body
- h** Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i** Total lobbying expenditures (Add lines **c** through **h**.)

Yes	No	Amount
	No	

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

TY 2005 Cash Grants Paid Schedule

Name: TEACH FOR AMERICA

EIN: 13-3541913

Class of Activity	Recipient's name	Address	Amount	Relationship
	FINANCIAL AID SUPPORT	315 WEST 36TH STREET NEW YORK, NY 10018	2,473,635	NONE - CORP MEMBERS RECEIVING FINANCL AID = 1,022
	EDUCATION AWARDS	315 WEST 36TH STREET NEW YORK, NY 10018	14,375	NONE - CORP MEMBERS RECD ED AWARD = 214

TY 2005 Gain/Loss from Sale of Public Securities Schedule**Name:** TEACH FOR AMERICA**EIN:** 13-3541913**Gross Sales Price:** 6,995,521**Basis:** 7,102,461**Sales Expenses:****Total (net):** -106,940

TY 2005 General Explanation Attachment

Name: TEACH FOR AMERICA

EIN: 13-3541913

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT 1	FORM 990, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	<p>DESCRIPTION OF PROGRAM CATEGORIES OF TEACH FOR AMERICA, INC TEACHER RECRUITMENT AND SELECTION ----- TEACH FOR AMERICA, INC RECRUITS AND SELECT A TEACHING CORPS OF RECENT COLLEGE GRADUATES TO TEACH THE NATIONS'S MOST UNDESERVED STUDENTS THE RECRUITMENT AND SELECTION PROCESS CONSISTS OF SCHEDULING AND ATTENDING ON- AND OFF-CAMPUS RECRUITMENT EVENTS, PROCESSING APPLICATIONS (APPROXIMATELY 19,000 IN 2006), AND CONDUCTING DAY LONG INTERVIEW SESSIONS IN MULTIPLE SITES ACROSS THE COUNTRY TEACH FOR AMERICA, INC HAD APPROXIMATELY 2,500 NEW CORPS MEMBERS IN 2006 PRE-SERVICE INSTITUTE ----- FOR INCOMING CORPS MEMBERS, TEACH FOR AMERICA, INC CONDUCTS INTENSIVE SUMMER TRAINING INSTITUTES HELD ON CAMPUSES IN 2006, INSTITUTES WERE HELD AT FIVE CAMPUSES, UNIVERSITY OF HOUSTON, TEMPLE UNIVERSITY, CALIFORNIA STATE UNIVERSITY - LONG BEACH, ST JOHN'S UNIVERSITY, AND GEORGIA INSTITUTE OF TECHNOLOGY AS PART OF TEACH FOR AMERICA'S ONGOING RELATIONSHIP WITH THE HOUSTON INDEPENDENT SCHOOL DISTRICT, LOS ANGELES UNIFIED SCHOOL DISTRICT, THE SCHOOL DISTRICT OF PHILADELPHIA, ATLANTA PUBLIC SCHOOLS, AND THE NEW YORK CITY DEPARTMENT OF EDUCATION, CORP MEMBERS TEACH STUDENTS WHO ARE ENROLLED IN HOUSTON'S, LOS ANGELES', PHILADELPHIA'S, ATLANTA'S, AND NEW YORK'S PUBLIC SUMMER SCHOOL PROGRAMS PLACEMENT, PROFESSIONAL DEVELOPMENT, AND OTHER ----- TEACH FOR AMERICA, INC PLACES CORPS MEMBERS IN VARIOUS URBAN AND RURAL REGIONS OF THE UNITED STATES IN EACH REGION, TEACH FOR AMERICA, INC HAS REGIONAL OFFICES WHICH ARE RESPONSIBLE FOR PLACING CORPS MEMBERS IN SCHOOLS, MONITORING THEIR PROGRESS TROUGHOUT THE TWO-YEAR COMMITMENT, PROVIDING OPPORTUNITIES FOR ONGOING PROFESSIONAL DEVELOPMENT, AND HELPING CORPS MEMBERS TO FEEL PART OF A NATIONAL CORPS IN 2006, TEACH FOR AMERICA, INC PLACED CORPS MEMBERS IN 25 REGIONS</p>

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT 2	FORM 990, PART IV, LINE 51 - OTHER NOTES AND LOANS RECEIVABLE	NET BALANCE DUE BALANCE DUE ALLOWANCE FOR BEGINNING OF YEAR END OF YEAR DOUBTFUL ACCOUNTS ----- CORP MEMBERS \$ 3,839,037 \$ 4,477,506 \$ 440,277 ===== =====

Identifier	Return Reference	Explanation
GENERAL EXPLANATION ATTACHMENT 3	FORM 990, PART IV, LINE 42 AND LINE 57	LINE 57 - LAND, BUILDINGS AND EQUIPMENT ----- BUILDING AND EQUIPMENT ACCUM DEPR ----- BEG END BEG END \$ \$ \$ COMPUTER EQUIPMENT 2,753,096 4,101,719 FURNITURE, FIXTURES AND OFFICE EQUIPMENT 339,640 713,281 LEASEHOLD IMPROVEMENTS 2,041,588 2,709,080 CONSTRUCTION-IN-PROGRESS - 1,053,143 DEPRECIATION 2,755,197 3,539,167 ----- 5,134,324 8,577,223 2,755,197 3,539,167 ===== ===== LINE 42 - DEPRECIATION EXPENSE \$ 783,970

TY 2005 Investments - Securities Schedule**Name:** TEACH FOR AMERICA**EIN:** 13-3541913

Description	Book Value	Cost/FMV
COMMON STOCKS - VANGUARD	5,417,234	F
GOVERNMENT BONDS	11,107,256	F

TY 2005 Other Assets Schedule**Name:** TEACH FOR AMERICA**EIN:** 13-3541913

Description	Beginning of Year Amount	End of Year Amount
EMPLOYEE ADVANCES	2,333	2,344
SECURITY DEPOSITS	141,937	210,500
OTHER RECEIVABLES	33,189	78,558
ACCRUED INTEREST RECEIVABLES	115,749	94,211

TY 2005 Other Changes in Net Assets Schedule**Name:** TEACH FOR AMERICA**EIN:** 13-3541913

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	514,494

TY 2005 Other Liabilities Schedule

Name: TEACH FOR AMERICA

EIN: 13-3541913

Description	Beginning of Year Amount	End of Year Amount
PAYROLL - STAFF REIMBURSEMENTS		169,069
ANNUITIES PAYABLE	635,760	920,406

TY 2005 Special Events Schedule

Name: TEACH FOR AMERICA

EIN: 13-3541913

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
ANNUAL BENEFIT	53,394	3,084,539	53,394	131,171	-77,777
PHOENIX GALA	7,064	194,220	7,064	15,591	-8,527
HOUSTON	33,798	483,194	33,798	1,212	32,586
ALL OTHER EVENTS	211,146	0	211,146	9,296	201,850

TY 2005 Other Income Schedule

Name: TEACH FOR AMERICA

EIN: 13-3541913

Description	2003	2002	2001	2000	Total
INCOME FROM SPECIAL EVENTS	290,470	124,645	151,899	237,135	804,149
OTHER INCOME	424	17,150	7,172	2,253	26,999
FEE INCOME					
MERCHANDISE SALES		244	4,226	1,933	6,403

TY 2005 Scholarship Award Statement

Name: TEACH FOR AMERICA

EIN: 13-3541913

Statement: FINANCIAL AID AND STUDENT LOANS TEACH FOR AMERICA, INC. OFFERS GRANTS AND INTEREST-FREE LOANS TO HELP CORP MEMBERS TRANSITION INTO THE CORPS. PACKAGES RANGE FROM APPROXIMATELY \$1,000 TO \$6,000 AND ARE BASED ON AN APPLICANT'S DEMONSTRATED NEED AND THE COST OF TRANSITIONING TO THEIR ASSIGNED REGION. APPROXIMATELY 60% OF OUR INCOMING CORPS MEMBERS APPLY FOR AWARDS. EDUCATION AWARDS THE EDUCATION AWARD IS A CREDIT IN VARYING AMOUNTS UP TO \$4,725 PER YEAR OF SERVICE THAT CORPS MEMBERS CAN USE TO PAY BACK UNDERGRADUATE DEBT ON QUALIFIED LOANS AND/OR PAY FUTURE EDUCATIONAL EXPENSES.

TY 2005 Self Dealing Statement**Name:** TEACH FOR AMERICA**EIN:** 13-3541913

Line Number	Explanation
2d	OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REIMBURSED FOR THEIR DIRECTLY RELATED EXPENSES THROUGH AN ACCOUNTABLE PLAN WHEREBY ALL EXPENSE REPORTS ARE SUBMITTED AND APPROVED PRIOR TO REIMBURSEMENT. SEE FORM 990, PART V FOR SALARY AND BENEFIT INFORMATION.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2005 Supplemental Support Schedule

Name: TEACH FOR AMERICA

EIN: 13-3541913

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2005	53,722,125			804,617				290,894	54,817,636
2004	37,218,104			586,531				142,039	37,946,674
2003	38,753,991			528,303				163,297	39,445,591
2002	23,981,654			293,071				241,321	24,516,046

Additional Data

Software ID:
Software Version:
EIN: 13-3541913
Name: TEACH FOR AMERICA

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
WENDY KOPP 315 WEST 36TH STREET NEW YORK, NY 10018	PRESIDENT & FOUNDER 60	250,736	10,000	7,690
MATT KRAMER 315 WEST 36TH STREET NEW YORK, NY 10018	SR VP PROGRAM 60	202,509	9,000	4,883
KEVIN HUFFMAN 315 WEST 36TH STREET NEW YORK, NY 10018	SR VP GRWTH STRA&DEV 60	182,733	9,662	878
MIGUEL ROSSY 315 WEST 36TH STREET NEW YORK, NY 10018	SR VP FINANCE & OPR 60	176,145	0	2,172
AIMEE EUBANKS 315 WEST 36TH STREET NEW YORK, NY 10018	SR VP HUMAN ASSETS 60	141,922	7,050	2,176
MELISSA GOLDEN 315 WEST 36TH STREET NEW YORK, NY 10018	VP NATIONAL MARKETNG 60	140,250	7,013	7,028
ELISSA VILLANUEVA 315 WEST 36TH STREET NEW YORK, NY 10018	SR VICE PRESIDENT 60	125,173	6,275	388
WALTER ISAACSON 315 WEST 36TH STREET NEW YORK, NY 10018	CHAIR 1	0	0	0
PAULA A SNEED 315 WEST 36TH STREET NEW YORK, NY 10018	VICE CHAIR 1	0	0	0
JIDE ZEITLIN 315 WEST 36TH STREET NEW YORK, NY 10018	TREASURER 1	0	0	0

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
STEPHEN F BOLLENBACH 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
DONALD G FISHER 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
LEW FRANKFORT 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
DAVID GERGEN 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
LEO HINDREY JR 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
DAVID W KENNY 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
SHERRY LANSING 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
SUE LEHMANN 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
MICHAEL L LOMAX PHD 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
STEPHEN F MANDEL JR 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0

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
ANTHONY W MARX 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
JAMES M MCCORMICK 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
RICHARD S PECHTER 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
NANCY PERETSMAN 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
SIR HOWARD STRINGER 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
LAWRENCE J STUPSKI 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
LAWRENCE H SUMMERS 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
G KENNEDY THOMPSON 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0
GREGORY W WENDT 315 WEST 36TH STREET NEW YORK, NY 10018	DIRECTOR 1	0	0	0

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

AL, AK, AZ, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, MD, MA, MI, MO, NH, NJ, NM, NY, NC, OH, OR, PA, SC, TN, TX, VI, UT, WA, WV

Form 990, Part VII, Line 103 - Other revenue:

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
a TEACH FOR AMERICA					
b LOGO T-SHIRTS			01	4,855	
c TEACH FOR AMERICA					
d INTERNAL CONF					
e ENTRANCE FEES			01	48,897	
f MISCELLEANOUS			01	8,793	