7540 09/27/2007 8:59 AM

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 **2006** Open to Public Inspection

Α	For the	2006 cale	ndar year	r, or t	tax year beginning	, and ending						
В		applicable:	Please		Name of organization				D	Employer identification number		
	Address	change	use IRS label or						94-1698556			
ΠĪ	Name ch	nange	print or		SOCIETY FOR CREA	TIVE ANACHRO	NI_		E	Telephone number		
$\exists$		J	type.		Number and street (or P.O. box if mail	is not delivered to street addr	ess)	Room/suite		408-263-9305		
片	Initial ret		See Specific		PO BOX 360789					Accounting method: Cash		
	Final retu	urn	Instruc-		City or town, state or country, and ZIP				X	Accrual Other (specify)		
	Amende	d return	tions.		MILPITAS	CA 9503	6		<u> </u>			
	Applicati	on pending			501(c)(3) organizations and 4947(a		<b>H</b> an	d are not applicable to sect	ion 52			
					ust attach a completed Schedule A	(Form 990 or 990-EZ).	H(a)	Is this a group return for	affiliate	tes? Yes X No		
_		e: WW		OR(	<u> </u>		H(b)	If "Yes," enter number of	affiliat	tes •		
J	-	zation type					H(c)	Are all affiliates included	?	Yes No		
	(check	only one)	►  X  5	01(c	) ( 3 ) <b>∢</b> (insert no.)	4947(a)(1) or 527	4	(If "No," attach a list. See instr	ructions	5.)		
K	Check he	ere 🕨	if the o	rganiz	cation is not a 509(a)(3) supporting orga	anization <b>and</b> its gross	H(d)	Is this a separate return	filed by	y an		
	receipts	are normally	<b>not</b> more t	han \$	25,000. A return is not required, but if the	he organization chooses		organization covered by				
	to file a r	eturn, be sur	e to file a c	omple	ete return.		1	Group Exemption Nu				
						4 710 65		_	-	anization is <b>not</b> required		
		900			9b, and 10b to line 12	4,719,389		1		0, 990-EZ, or 990-PF).		
P	art I				nses, and Changes in Ne	t Assets or Fund B	alance	es (See the instruc	ction	ns.)		
	1		-	-	ts, and similar amounts received:	ı	1					
	а						1a	100 01	_			
	b				t included on line 1a)		1b	100,01	2			
	С				ot included on line 1a)		1c					
	d				s (grants) (not included on line 1a		1d			100 015		
	е				gh 1d) (cash \$10			)	16	•		
	2				e including government fees and c				2			
	3	Membersh	iip dues a	ind as	ssessments	SE	ь ST	ATEMENT T	3	·		
	4	Interest on	savings	and t	emporary cash investments				4			
	5				om securities				5	•		
	6a						6a					
	b	Less: renta	ai expens	es 	a) Subtract line 6b from line 6a		6b		_			
	C 7				s). Subtract line 6b from line 6a				7			
ne	7 8a				e (describe s of assets other	(A) Securities	·····	(B) Other				
Revenue	oa	than inven	40 m.			(A) Securities	8a	(b) Other				
Re	b				and sales expenses		8b					
	C				nedule)		8c					
	d								80	d		
	9	Special ev	ents and	activi	ine line 8c, columns (A) and (B) ities (attach schedule). If any amo	unt is from <b>gaming</b> , check	 ∢here I	▶ []				
	a	Gross reve	enue (not	inclu	ding \$	of						
	_				n line 1b)		9a					
	b				her than fundraising expenses		9b					
	С				n special events. Subtract line 9b				90	C		
	10a				less returns and allowances		10a	43,642	2			
	b						10b	36,163				
	С	Gross prof	it or (loss	) fror	n sales of inventory (attach sched	ule). Subtract line 10b fror	n line 10		10	7,481		
	11				t VII, line 103)				11	20 = 20		
	12	Total reve	nue. Add	llines	s 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,	and 11			12	4,683,228		
	13	Program s	ervices (f	rom I	line 44, column (B))				13	2,970,953		
ses	14	· · · · · · · · · · · · · · · · · · ·							14	1,079,212		
Expenses	15	Fundraising (from line 44, column (D))						15	5 22,876			
EX	16	Payments	to affiliate	es (at	tach schedule)				16			
	17	Total expe	enses. Ac	dd lin	es 16 and 44, column (A)				17	7 4,073,041		
ets	18	Excess or	(deficit) fo	or the	year. Subtract line 17 from line 1	2			18	· , · .		
\ss(	19	Net assets	or fund b	oalan	ces at beginning of year (from line	e 73, column (A))			19	5,859,537		
Net Assets	20	Other char	nges in ne	et ass	sets or fund balances (attach expla	anation)			20			
Ž	21				ces at end of vear. Combine lines				2	1 6,469,724		

Part II Statement of All organizations must co Functional Expenses organizations and section

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)					
non- (cash \$)					
If this amount includes foreign grants, check here	22a				
<b>22b</b> Other grants and allocations (attach schedule)	·				
(cash \$ non- cash \$)					
If this amount includes foreign grants, check here	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				
<b>b</b> Compensation of former officers, directors,					
key employees, etc. listed in Part V-B (attach					
schedule)	25b				
c Compensation and other distributions, not included above, to					
disqualified persons (as defined under section 4958(f)(1)) and					
persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 Salaries and wages of employees not included					
on lines 25a, b, and c	26	142,138		142,138	
27 Pension plan contributions not included on					
lines 25a, b, and c	27	10,304		10,304	
28 Employee benefits not included on lines					
25a – 27 <sub></sub>	28				
29 Payroll taxes		11,332		11,332	
<b>30</b> Professional fundraising fees					
31 Accounting fees	31	29,795		29,795	
<b>32</b> Legal fees	32	13,061		13,061	
33 Supplies	33	537,098	350,598	176,400	10,100
34 Telephone		12,317	257	12,060	
<b>35</b> Postage and shipping	35	52,369	13,453	38,916	
36 Occupancy	36	1,186,446	1,039,406	145,475	1,565
37 Equipment rental and maintenance	37	421,410	397,494	23,630	286
<b>38</b> Printing and publications	38	143,641	15,231	128,009	401
39 Travel	39	207,232	111,388	95,844	
<b>40</b> Conferences, conventions, and meetings	40				
<b>41</b> Interest	41				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	42	106,918	82,070	24,739	109
43 Other expenses not covered above (itemize):					
a SEE STATEMENT 3	43a	1,198,980	961,056	227,509	10,415
<b>b</b>	43b				
<b>c</b>	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	4,073,041	2,970,953	1,079,212	22,876
<b>Joint Costs.</b> Check ▶ ☐ if you are following SOP 98-2.					
Are any joint costs from a combined educational campaign and		-			▶ ∐ Yes X No
If "Yes," enter (i) the aggregate amount of these joint costs \$		; <b>(ii)</b> the amou	nt allocated to Program se	rvices \$	;
(iii) the amount allocated to Management and general \$		; and (iv) the amou	nt 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.

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) (2) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a PUBLICATIONS - QUARTERLY NEWSLETTER TO OVER 20,000  SUBSCRIBERS, BI-MONTHLY PAMPHLETS TO OVER 5,000  SUBSCRIBERS, REGIONAL & LOCAL NEWSLETTERS  (Grants and allocations \$ ) If this amount includes foreign grants, check here \( \bigset{\text{D}} \) \( \bigset{\text{Q}} \) 2,655,164  b EVENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN  TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF  THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here \( \bigcircle{\text{D}} \) \( \bigcircle{\text{A}} \) 315,789  (Grants and allocations \$ ) If this amount includes foreign grants, check here \( \bigcircle{\text{D}} \) \( \bigcircle{\text{D}} \) 315,789	Nh ►	nat is the organization's primary exempt purpose? RECREATION & STUDY OF MEDIVAL & R	RENAISSANCE HISTORY	Program Service Expenses
of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) prograziations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a PUBLICATIONS — QUARTERLY NEWSLETTER TO OVER 20,000 SUBSCRIBERS, BI—MONTHLY PAMPHLETS TO OVER 5,000 SUBSCRIBERS, REGIONAL & LOCAL NEWSLETTERS  Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ 2,655,164  b EVENTS — LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ 315,789  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	All (			
organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a PUBLICATIONS - QUARTERLY NEWSLETTER TO OVER 20,000 SUBSCRIBERS, BI - MONTHLY PAMPHLETS TO OVER 5,000 SUBSCCRIBERS, REGIONAL & LOCAL NEWSLETTERS   (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ 2,655,164  b EVENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ 315,789  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ 315,789				., .
a PUBLICATIONS - QUARTERLY NEWSLETTER TO OVER 20,000 SUBSCRIBERS, BI-MONTHLY PAMPHLETS TO OVER 5,000 SUBSCRIBERS, REGIONAL & LOCAL NEWSLETTERS   (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ 2,655,164  b EVENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ 315,789  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □		·	, , , , , , , , , , , , , , , , , , , ,	
b EVENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN  TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF  THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	a	PUBLICATIONS - QUARTERLY NEWSLET SUBSCRIBERS, BI-MONTHLY PAMPHLETS	TER TO OVER 20,000 TO OVER 5,000	
b EVENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN  TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF  THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □		(Grants and allocations \$	If this amount includes foreign grants, check here	2.655.164
TO THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF THE PERIOD  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ 315,789  (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	h	,		2,000,101
Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	D	TO THE PUBLIC PRACTICING & DEMON		
Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □				
Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □				
Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □				015 500
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □		(Grants and allocations \$	If this amount includes foreign grants, check here	315,789
	С			
d		(Grants and allocations \$	If this amount includes foreign grants, check here	
	d			
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □			If this amount includes foreign grants, check here	
e Other program services (attach schedule)	е	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here		. •	If this amount includes foreign grants, check here	
	f			2,970,953

	art IV	Balance Sneets (See the Instructions.)		T			
	Note:	Where required, attached schedules and amounts within column should be for end-of-year amounts only.	n the desc	cription	(A) Beginning of year		<b>(B)</b> End of year
	45	Cash-non-interest-bearing			2,283,886	45	2,467,490
	46	Savings and temporary cash investments		3,146,333	46	3,516,255	
	47a	Accounts receivable	47a	50,852			
	b	Less: allowance for doubtful accounts	47b		57,076	47c	50,852
	48a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50a	Receivables from current and former officers, directors,	trustees,	and			
		key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as defined	l under se	ction 4958(f)(1)) and			
		persons described in section 4958(c)(3)(B) (att. schedul	le)			50b	
	51a	Other notes and loans receivable (attach	1 1				
ţ		schedule)	51a				
Assets	b	Less: allowance for doubtful accounts	51b			51c	
As	52	Inventories for sale or use			119,324	52	114,499
	53 54a	Prepaid expenses and deferred charges				53	
		securities		Cost FMV		54a	
	b	Investments—other securities (attach schedule)		Cost FMV		54b	
	55a	Investments-land, buildings, and	1 1				
		equipment: basis	55a				
	b	Less: accumulated depreciation (attach					
		schedule)				55c	
	56	Investments-other (attach schedule)				56	
	57a	Land, buildings, and equipment: basis	57a	1,028,353			
	b	Less: accumulated depreciation (attach		705 501	207 267		200 020
		schedule) SEE STATEMENT 4	57b	705,521	287,367	57c	322,832
	58	Other assets, including program-related investments		,	242,822		271,365
	59			)	6,136,808	58 59	6,743,293
	60	Total assets (must equal line 74). Add lines 45 through			12,431	60	24,417
	61	Accounts payable and accrued expenses			12,131	61	21,117
	62	Grants payable  Deferred revenue SI	EE ST	ATEMENT 6	201,603	62	197,468
	63	Loans from officers, directors, trustees, and key employ	rees (attac	h	201,003	UZ	101,100
Liabilities		schedule)	`			63	
iliq	64a	Tax-exempt bond liabilities (attach schedule)				64a	
Lis	b	Mortgages and other notes payable (attach schedule)				64b	
	65	Other liabilities (describe  SEE STATEMEN	т 7	)	63,237	65	51,684
		,					<u> </u>
	66	Total liabilities. Add lines 60 through 65			277,271	66	273,569
	Orga	nizations that follow SFAS 117, check here 🕨 🗌 a	nd compl	ete lines			
		67 through 69 and lines 73 and 74.					
es	67	Unrestricted				67	
anc	68	Temporarily restricted				68	
Bala	69	Permanently restricted		69			
Net Assets or Fund Balances	Orga		d				
' Fu		complete lines 70 through 74.		_			
s ol	70	Capital stock, trust principal, or current funds		70			
set	71	Paid-in or capital surplus, or land, building, and equipme	F 0F0 F0F	71	( 460 804		
As	72	Retained earnings, endowment, accumulated income, o	5,859,537	72	6,469,724		
Net	73	Total net assets or fund balances (add lines 67 through	-				
		70 through 72. (Column (A) <b>must</b> equal line 19 and column (A) <b>must</b> equal line 24)			E 0E0 E27	70	6 160 701
	74	equal line 21)  Total liabilities and net assets/fund balances. Add lin			5,859,537 6,136,808		6,469,724 6,743,293
	74	rotal habilities and het assets/fund balances. Add lif	ies ob an	u / o	0,130,606	74	0,143,433

Form	<u>1990 (2006) - SOCIE'I'Y F'OR CREA'I'IVE ANACHRO</u>	NI 94-1698556		Page <b>5</b>
Pa	art IV-A Reconciliation of Revenue per Audited Fina	ncial Statements With Reve	nue per Return	(See the
	instructions.)			4 602 000
а	Total revenue, gains, and other support per audited financial statements $\underline{\ }$		а	4,683,228
b	Amounts included on line <b>a</b> but not on Part I, line 12:	1 1		
1	Net unrealized gains on investments	b1		
2		b2		
3	' ' '	b3		
4	Other (specify):			
	Add lines <b>b1</b> through <b>b4</b>		b	
С	Subtract line <b>b</b> from line <b>a</b>		с	4,683,228
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b			
2	Other (specify):			
		d2		
	Add lines d1 and d2		d	
е	Total revenue (Part I, line 12). Add lines c and d		▶ e	4,683,228
Pá	art IV-B Reconciliation of Expenses per Audited Fin	ancial Statements With Exp	enses per Retur	
а	Total expenses and losses per audited financial statements		a	4,073,041
b	Amounts included on line a but not 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):			
		1.4		
	Add lines <b>b1</b> through <b>b4</b>		b	
С	Subtract line <b>b</b> from line <b>a</b>		_	4,073,041
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):			
	Add lines d1 and d2		d	
е	Total expenses (Part I, line 17). Add lines c and d			4,073,041
-	The Common of the control of the con	ou Employees (It is		

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)	(A) Name and address			(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
PATRICK ANDERSON	ST. LOUIS	PRESIDENT		·	
255 SHELARD PARKWAY #105	MN 55426	0	0	0	0
RENEE SIGNOROTTI	MILPITAS	REGISTRAR			
1265 FALLEN LEAF	CA 95035	0	56,000	0	0
MARILEE LLOYD	ANN ARBOR	BOD/SECRETAR			
3215 DUNWOODIE ROAD	MI 48105	0	0	0	0
JEFFERY BROWN	SULTAN	BOD			
904 PINE STREET	WA 98294	0	0	0	0
AARON LLOYD	APPLEY VALLEY	BOD			
13126 FINDLAY AVENUE	MN 55124	0	0	0	0
SHAWN REED	WHITE BLUFF	BOD			
P.O. BOX 261	TN 37187	0	0	0	0
ERIK LANGHANS	PEARLAND	CHAIRMAN			
3611 CHATWOOD DRIVE	TX 77584	0	0	0	0

Pa	art V-A Current Officers, Directors, Trustees, and Key Emp	loyees (continu	ed)		ŀ	Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on org						
	meetings	<b>&gt;</b>					
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-		sated				
	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 fair	mily or business					
	relationships? If "Yes," attach a statement that identifies the individuals and explain	ins the relationship(s	)		75b		X
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A	-					
	compensated employees listed in Schedule A, Part I, or highest compensated pro						
	independent contractors listed in Schedule A, Part II-A or II-B, receive compensation						
	organizations, whether tax exempt or taxable, that are related to the organization?	See the instructions	for				37
	the definition of "related organization."				75c		X
	If "Yes," attach a statement that includes the information described in the instructi						v
	Does the organization have a written conflict of interest policy?				75d	Done	X
Г	Former Officers, Directors, Trustees, and Key Emp (If any former officer, director, trustee, or key employee received com	•		•			
	person below and enter the amount of compensation or other benefit			·	year, i	ist tila	
	person below and enter the amount of compensation of cities benefit			(D) Contributions to emplo	yee (F	E) Expe	ense
	(A) Name and address	(B) Loans and Advances	(if not paid, enter -0-)	benefit plans & deferred compensation plans		ount and allowand	
N/Z	<u> </u>		citici o j	compensation plans	+	allowani	
-: /. :	5						
					+		
					+		
					+		
Pa	art VI Other Information (See the instructions.)	L	J	I.	_	Yes	No
76	Did the organization make a change in its activities or methods of conducting activities	vities? If "Yes," attach	n a				
	detailed statement of each change				76		Х
77	Were any changes made in the organizing or governing documents but not report				77		Х
	If "Yes," attach a conformed copy of the changes.						
78a	Did the organization have unrelated business gross income of \$1,000 or more du	ring the year covered	l by				
	this return?				78a	Х	
b					78b	Х	
79	Was there a liquidation, dissolution, termination, or substantial contraction during	the year? If "Yes," at	tach				
	a statement				79		X
30a	Is the organization related (other than by association with a statewide or nationwid	,	ıgh				
	common membership, governing bodies, trustees, officers, etc., to any other exer	•					37
_	organization?				80a		X
b	If "Yes," enter the name of the organization		· · · · · · · · · · · · · · · · · · ·				
24			xempt or	nonexempt			
31a	Enter direct and indirect political expenditures. (See line 81 instructions.)		81a		041-		v
D	Did the organization file Form 1120-POL for this year?				81b		X

Pa	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?	N/A	82a		
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.	.a.			
00-		32b		v	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications.		83a	Х	
b 940	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	83b 84a		Х
84a b	Did the organization solicit any contributions or gifts that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or		0 <del>4</del> a		22
b		N / A	84b		
85	gifts were not tax deductible? 501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
-	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization				
	received a waiver for proxy tax owed for the prior year.				
С		85c			
d		85d			
е		35e			
f		35f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	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?	N/A	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a			
b	Gross receipts, included on line 12, for public use of club facilities	86b			
87	501(c)(12) orgs. Enter: <b>a</b> Gross income from members or shareholders	37a			
b	Gross income from other sources. (Do not net amounts due or paid to other				
	sources against amounts due or received from them.)	37b			
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		Х
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		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	0			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶	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		001-		v
	a statement explaining each transaction		89b		Х
С	Enter: Amount of tax imposed on the organization managers or disqualified	<b>\</b>			
	persons during the year under sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above, reimbursed by the organization				
d					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		Х
f	transaction?  All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contra		89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the		001		
9	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings	3			
			89a		Х
90a	at any time during the year?  List the states with which a copy of this return is filed   SEE STATEMENT 8				
b	Number of employees employed in the pay period that includes March 12, 2006 (See				
		90b			6
91a	instructions.)  The books are in care of ▶ RENEE SIGNOROTTI	Telephone no. ► 408-	263	-93	05
	PO BOX 360789				
	Located at ▶ MILPITAS, CA	ZIP+4 ▶ 95036			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authori				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		91b		Х
	If " Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				

and enter the amount of tax-exempt interest received or accrued during the tax year  Part VII Analysis of Income-Producing Activities (See the instructions.)  Note: Enter gross amounts unless otherwise indicated.  93 Program service revenue:  a FEES CHARGED AT EVENTS b LOCAL PUBS c NATIONAL PUBS 511120 6,605  94 Membership dues and assessments 95 Fees and contracts from government agencies 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate:  a debt-financed property 98 Net rental income or (loss) from personal property 99 Other investment income 100 Gain or (loss) from sales of inventory 101 Net income or (loss) from sales of inventory 102 Gross profit or (loss) from sales of inventory 103 Other revenue: a  b OTHER 104 OTHER 105 OTHER 106 OTHER 107 OTHER 108 OTHER 109 OTHER 109 OTHER 100 OTHER 100 OTHER 100 OTHER 101 OTHER 102 OTHER 103 OTHER 104 OTHER 105 OTHER 106 OTHER 107 OTHER 108 OTHER 108 OTHER 108 OTHER 109 OTHER 109 OTHER 100 OTHER 100 OTHER 100 OTHER 101 OTHER 102 OTHER 103 OTHER 104 OTHER 105 OTHER 106 OTHER 107 OTHER 108 OTHER 109 OTHER 109 OTHER 100 OTHER 100 OTHER 100 OTHER 101 OTHER 102 OTHER 103 OTHER 104 OTHER 105 OTHER 106 OTHER 107 OTHER 108 OTHER 109 OTHER 109 OTHER 100 OTHER 100 OTHER 100 OTHER 100 OTHER 101 OTHER 102 OTHER 103 OTHER 104 OTHER 105 OTHER 106 OTHER 107 OTHER 108 OTHER 109 OTHER 109 OTHER 100 OTHER 10	7540	09/27/2007 8:59 AM	М							
C At any time during the calendar year, did the organization maintain an office outside of the United States?  If 'Yes,' enter the name of the foreign country  Section 497(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year  Part VII	Form	990 (2006)	SOCIETY FOR CREATIVE AND	ACHRONI	94-169	8556			P	age 8
Section 4947(a)(1) nonexempt charitable trusts filling Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	Pa	rt VI Ot	her Information (continued)						Yes	No
Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrused during the tax year	С	At any time duri	ng the calendar year, did the organization mainta	ain an office outsi	de of the United State	es?		91c		Χ
Note: Enter gross amounts unless otherwise   Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto Duncalesto Duncalesto   Duncalesto		If "Yes," enter th	ne name of the foreign country							
Note: Enter gross amounts unless otherwise   Unrelated business income   Excluded by section 512, 513, or 514 (E) Related or exempt function for control for the program service revenue:	92	Section 4947(a)	(1) nonexempt charitable trusts filing Form 990 in	n lieu of <b>Form 10</b>	41- Check here					▶∟
Note   Section   Sectio		and enter the ar	mount of tax-exempt interest received or accrued	d during the tax ye	ear		▶ 92			
Program service revenue:    A	Pa	rt VII An	nalysis of Income-Producing Activition	<b>es</b> (See the ii	nstructions.)	1				
noncation.  a FEES CHARGED AT EVENTS  b LOCAL PUBS  NATIONAL PUBS  511120 6,605 19,723  NATIONAL PUBS  511120 7,911  6 Medicare/Medicaid payments  g Fees and contracts from government agencies  94 Membership dues and assessments  95 Interest on savings and temporary cash investments  96 Dividends and interest from securities  97 Net rental income or (loss) from real estate:  a debt-financed property  b not debt-financed property  90 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from sales of inventory  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  b OTHER  C GAIN ON DISPOSAL OF ASSET  C GAIN ON DISPOSAL OF ASSET  C GAIN ON DISPOSAL OF ASSET  D VIDEN YEAR CHAPTER ADJ  PART VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Explain how each activity for which income is reported in column (£) of Part VIII contently to the accomplishment of the organization's exempt purposes (sher than by providing funds to such purposes).	Note:	Enter gross am	ounts unless otherwise	Unrelated	business income	Excluded b	y section 512, 513, or 514	Pol	(E)	
program service revenue:  a FEES CHARGED AT EVENTS  b LOCAL PUBS  511120 6,605 129,723  C NATIONAL PUBS  511120 7,911  d Hedicare/Medicaid payments  g Fees and contracts from government agencies  94 Membership dues and assessments  95 Interest on savings and temporary cash investments  96 Dividends and interest from securities  97 Net rental income or (loss) from real estate:  a debt-financed property  b not debt-financed property  b not debt-financed property  b not debt-financed property  99 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from sales of inventory  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  b OTHER  C GAIN ON DISPOSAL OF ASSET  PRIOR YEAR CHAPTER ADJ  PRIOR YEAR CHAPTER ADJ  104 Subtotal (add columns (B), (D), and (E))  105 Total (add line 104, columns (B), (D), and (E))  106 Total (add line 104, columns (B), (D), and (E))  107 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Explain now 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).	indica	ted.		(A) Business code	(B) Amount	(C)	(D) Amount			on
LOCAL PUBS   511120   6,605   19,723	93	-		Buomicoc codo	7 tillount	code	7 tillount			
NATIONAL PUBS   511120   7,911	а									
de e	b								<u> 19, '</u>	<u> 723</u>
f Medicare/Medicaid payments g Fees and contracts from government agencies 94 Membership dues and assessments 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: 98 a debt-financed property 99 Net rental income or (loss) from personal property 99 Other investment income 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from sales of inventory 102 Gross profit or (loss) from sales of inventory 103 Other revenue: a 104 DTHER 105 OTHER 106 GAIN ON DISPOSAL OF ASSET 107 PRIOR YEAR CHAPTER ADJ 108 Subtotal (add columns (B), (D), and (E)) 109 Subtotal (add columns (B), (D), and (E)) 100 Total (add line 104, columns (B), (D), and (E)) 101 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 102 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).	С	<u>NATION</u>	AL PUBS	511120	7,911					
f Medicare/Medicaid payments g Fees and contracts from government agencies  94 Membership dues and assessments 95 Interest on savings and temporary cash investments 96 Dividends and interest from securities 97 Net rental income or (loss) from real estate: a debt-financed property b not debt-financed property 98 Net rental income or (loss) from personal property 99 Other investment income 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from sales of inventory 102 Gross profit or (loss) from sales of inventory 103 Other revenue: a 104 OTHER 105 OTHER 106 GAIN ON DISPOSAL OF ASSET 107 PRIOR YEAR CHAPTER ADJ 108 Subtotal (add columns (B), (D), and (E)) 109 Total (add line 104, columns (B), (D), and (E)) 100 Total (add line 104, columns (B), (D), and (E)) 101 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 102 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).	d									
g Fees and contracts from government agencies  94 Membership dues and assessments  14 32,546  95 Interest on savings and temporary cash investments  96 Dividends and interest from securities  97 Net rental income or (loss) from real estate:  a debt-financed property  b not debt-financed property  98 Net rental income or (loss) from personal property  99 Other investment income  100 Gain or (loss) from special events  101 Net income or (loss) from special events  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  b OTHER  c GAIN ON DISPOSAL OF ASSET  d PRIOR YEAR CHAPTER ADJ  e PRIOR YEAR CHAPTER ADJ  f Otal (add columns (B), (D), and (E))  104 Subtotal (add columns (B), (D), and (E))  105 Total (add file 104, columns (B), (D), and (E))  106 Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  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).										
94 Membership dues and assessments 923,228  14 32,546  15 Interest on savings and temporary cash investments 14 32,546  16 Dividends and interest from securities 97  17 Net rental income or (loss) from real estate: 98  18 Net rental income or (loss) from personal property 98  19 Net rental income or (loss) from personal property 99  10 Other investment income 99  10 Other investment income 99  10 Net income or (loss) from special events 99  10 Other revenue: a 90  10 OTHER 99  10										
14 32,546  Dividends and interest from securities  Net rental income or (loss) from real estate:  a debt-financed property  b not debt-financed property  98 Net rental income or (loss) from personal property  99 Other investment income  Gain or (loss) from sales of assets other than inventory  Net income or (loss) from sales of inventory  7, 481  Other revenue: a  b OTHER  C GAIN ON DISPOSAL OF ASSET  d PRIOR YEAR CHAPTER ADJ  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  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).										
96 Dividends and interest from securities  97 Net rental income or (loss) from real estate:  a debt-financed property  b not debt-financed property  98 Net rental income or (loss) from personal property  99 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from special events  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  104 DTHER  105 OTHER  106 GAIN ON DISPOSAL OF ASSET  107 OF ASSET  108 DISPOSAL OF ASSET  109 A CHAPTER ADJ  100 A Subtotal (add columns (B), (D), and (E))  101 Total (add line 104, columns (B), (D), and (E))  102 Total (add line 104, columns (B), (D), and (E))  103 Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  108 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).							00 - 16	9	23,2	<u> 228</u>
97 Net rental income or (loss) from real estate:  a debt-financed property b not debt-financed property  98 Net rental income or (loss) from personal property  99 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from sales of assets other than inventory  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  104 DTHER  105 CAIN ON DISPOSAL OF ASSET  106 PRIOR YEAR CHAPTER ADJ  107 AU  108 Subtotal (add columns (B), (D), and (E))  109 Total (add line 104, columns (B), (D), and (E))  100 Total (add line 104, columns (B), (D), and (E))  100 Total (add line 104, columns (B), (D), and (E))  101 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  100 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).						14	32,546			
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b not debt-financed property  98 Net rental income or (loss) from personal property  99 Other investment income  100 Gain or (loss) from sales of assets other than inventory  101 Net income or (loss) from special events  102 Gross profit or (loss) from sales of inventory  103 Other revenue: a  105 DTHER  106 GAIN ON DISPOSAL OF ASSET  107 DEFIOR YEAR CHAPTER ADJ  108 Subtotal (add columns (B), (D), and (E))  109 Total (add line 104, columns (B), (D), and (E))  109 Total (add line 104, columns (B), (D), and (E))  100 Total (add line 104, columns (B), (D), and (E))  101 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  108 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).			,							
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99 Other investment income 100 Gain or (loss) from sales of assets other than inventory 101 Net income or (loss) from special events 102 Gross profit or (loss) from sales of inventory 103 Other revenue: a 105 OTHER 106 C GAIN ON DISPOSAL OF ASSET 107 Q TRIOR YEAR CHAPTER ADJ 108 Subtotal (add columns (B), (D), and (E)) 109 Total (add line 104, columns (B), (D), and (E)) 109 Total (add line 104, columns (B), (D), and (E)) 100 Total (add line 104, columns (B), (D), and (E)) 101 Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.) 109 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).										
Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  7,481  Other revenue: a  b OTHER  c GAIN ON DISPOSAL OF ASSET  d PRIOR YEAR CHAPTER ADJ  e  104 Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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.)  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).	98	Net rental incom	ne or (loss) from personal property							
Net income or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue: a  b OTHER  c GAIN ON DISPOSAL OF ASSET  d PRIOR YEAR CHAPTER ADJ  e  Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  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).										
Gross profit or (loss) from sales of inventory  Other revenue: a  b OTHER  C GAIN ON DISPOSAL OF ASSET  d PRIOR YEAR CHAPTER ADJ  E Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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.)  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).										
to OTHER c GAIN ON DISPOSAL OF ASSET d PRIOR YEAR CHAPTER ADJ e  104 Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).	101	Net income or (I	loss) from special events							401
b OTHER c GAIN ON DISPOSAL OF ASSET d PRIOR YEAR CHAPTER ADJ e  104 Subtotal (add columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 105 Total (add line 104, columns (B), (D), and (E)) 106 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).									1,4	<u> 18T</u>
c GAIN ON DISPOSAL OF ASSET d PRIOR YEAR CHAPTER ADJ e Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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.)  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).			a						00	- 0 7
d PRIOR YEAR CHAPTER ADJ  8 Subtotal (add columns (B), (D), and (E))  104 Subtotal (add columns (B), (D), and (E))  105 Total (add line 104, columns (B), (D), and (E))  Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Line No.  Total (add columns (B), (D), and (E))  A , 583 , 213  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Total (add line 104, columns (B), (D), and (E))  A , 583 , 213  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Total (add line 104, columns (B), (D), and (E))  A , 583 , 213	b									
Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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.)  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).		-								
Subtotal (add columns (B), (D), and (E))  Total (add line 104, columns (B), (D), and (E))  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.)  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).	d	PRIOR	YEAR CHAPTER ADJ						4,6	<u> 592</u>
Total (add line 104, columns (B), (D), and (E))  Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Line No.  ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).					14 516		20 546	4 5	26	1 - 1
Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.  Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)  Line No.  ▼ Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).							32,546			
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).	105	Total (add line	104, columns (B), (D), and (E))				🟲 —	4,5	83,4	<u> </u>
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).					. f. F	(0-	- th !t	. \		
▼ of the organization's exempt purposes (other than by providing funds for such purposes).			•			•		,		
• • • • • • • • • • • • • • • • • • • •	Lir					d importan	lly to the accomplishm	ent		
		•	The organization of exempt purposes (other than b	y providing rands	Tor sacri parposes).					
		A								
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)	Pa	rt IV Inf	formation Pogarding Tayable Subsider	diarios and D	ierogardod Esti	itios (Sa	a the instructions	1		

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	<b>(D)</b> Total income	<b>(E)</b> End-of-year assets					
N/A	%								
	%								
	%								
	%								
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)									

	0.01.0	····		
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		Yes	Χ	No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	Ш	Yes	Χ	No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).				

Form **990** (2006)

	is a controlling organization as defin-	ed in section 512(b	)(13).			Yes	No
106	Did the reporting organization <b>make</b> any transfers <b>to</b> a couthe Code? If "Yes," complete the schedule below for each		in section 512(b)(13) of			163	X
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description o transfer	ıf	( Amount	D) of tra	ınsfer
a							
b							
c							
	Totals						
107	Did the reporting organization <b>receive</b> any transfers <b>from</b> 512(b)(13) of the Code? If "Yes," complete the schedule by	•				Yes	No X
	(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description o transfer	of	( Amount	D) of tra	ınsfer
a							
b							
c							
	Totals						
108	Did the organization have a binding written contract in efferents, royalties, and annuities described in question 107 a	•	overing the interest,			Yes	No
Pleas							
Sign Here	Signature of officer			Date			
Paid	Signature   K   W   I   H R H Y		0 /05 /05	Check if elf-	Preparer's S (See Gen. Ir		
Use (	only  Firm's name (or yours if self-employed), address, and ZIP + 4  FREY & ASSO 1925 WINCHI CAMPBELL, (0)	ESTER BLVD S	TE 105	EIN Phone	<b>▶</b> 108-37	9-2	010

Form **990** (2006)

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **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

**Employer identification number** 

Schedule A (Form 990 or 990-EZ) 2006

	SOCIETY FOR	CREATIVE ANACHRO	NI	94-16985	56
Part I	Compensation of the Five Highest Paid Employees	Other Than Officers.	Directors, a	nd Trustee	S
7	(See page 2 of the instructions. List each one. If the				-
		•	ie. )	(a) O ( i) (	(4) 5
	(a) Name and address of each employee paid more	(b) Title and average hours	(a) Cama	(d) Contrib. to empl. ben. plar	(e) Expense account & other
	than \$50,000	per week devoted to position	(c) Comp.	& deferred com	
TONE					
NONE					
Tatal accept as a	f -th				
	f other employees paid over \$50,000			_	
Part II-A	Compensation of the Five Highest Paid Independe	nt Contractors for Pro	ofessional S	ervices	
	(See page 2 of the instructions. List each one (wheth	ner individuals or firms	). If there are	none, ente	r "None.")
	(a) Name and address of each independent contractor paid more than \$50,		(b) Type of s		(c) Compensation
	(a) Name and address of each independent contractor paid more than \$50,	000	(b) Type of s	CIVICC	(c) compensation
NONE					
		-			
Total number o	f others receiving over \$50,000 for				
orofessional se	rvices				
Part II-B	Compensation of the Five Highest Paid Independe	nt Contractors for Otl	ner Services		
i ait ii D					
	(List each contractor who performed services other t		ces, whether	maividuais	Or
	firms. If there are none, enter "None." See page 2 of	the instructions.)			
	(a) Name and address of each independent contractor paid more than \$50,	000	(b) Type of s	ervice	(c) Compensation
	(-)		(-, -, -,		(-,
NONE					
		100000			
Fotal number of	f other contractors receiving over				
\$50,000 for oth	er services				
	***************************************				

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

94-1698556 Schedule A (Form 990 or 990-EZ) 2006 SOCIETY FOR CREATIVE ANACHRONI Page 2 Part III Statements About Activities (See page 2 of the instructions.) No During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Χ 1 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. 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.) Sale, exchange, or leasing of property? 2a Χ Χ Lending of money or other extension of credit? Furnishing of goods, services, or facilities? Χ 2c Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990 Χ 2d Transfer of any part of its income or assets? Χ 2e Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) 3a Χ Did the organization have a section 403(b) annuity plan for its employees? Χ 3b Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement Χ Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? Χ Did the organization maintain any donor advised funds? If "Yes." complete lines 4b through 4a, If "No." complete Χ lines 4f and 4g 4a Did the organization make any taxable distributions under section 4966? 4b Did the organization make a distribution to a donor, donor advisor, or related person? Enter the total number of donor advised funds owned at the end of the tax year Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year \_\_\_\_\_\_\_ 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

Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year \_\_\_\_\_\_

Schedule A (Form 990 or 990-EZ) 2006

Pa	art IV	Reason for Non-Private Found	ation Status (See p	pages 4 through 7	of the instr	uctions.)				
l cer		the organization is not a private foundation beauther, convention of churches, or association	,		ox.)					
6	A	a school. Section 170(b)(1)(A)(ii). (Also complete	te Part V.)							
7	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).									
8	A	s federal, state, or local government or government	nental unit. Section 170(b	)(1)(A)(v).						
9	A	medical research organization operated in co	njunction with a hospital.	Section 170(b)(1)(A)(iii)	. Enter the ho	spital's name,	city,			
	a	nd 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 <b>Support Schedule</b> in Part IV-A.)									
11a	a 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 <b>Support Schedule</b> in Part IV-A.)									
11b	A	a community trust. Section 170(b)(1)(A)(vi). (Als	so 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 <b>Support Schedule</b> 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 Intergrated Type III-Other									
		Provide the following inform	ation about the suppor	ted organizations. (Se	e page 7 of the	e instructions.)				
		(a)	(b)	(c)	-	d)	(e)			
	Na	ame(s) of supported organization(s)	Employer	Type of		upported	Amount of			
			identification	organization	_	on listed in	support			
			number (EIN)	(described in lines 5 through 12		oporting zation's				
				above or IRC section)	_	documents?				
					Yes	No				
_										
Tota	ıl					<b>&gt;</b>				
4.			fan multiple settet 100 m	F00(-)(4) (0: =	-fall-street of					
14	A	n organization organized and operated to test	ror public safety. Section	อบษ(a)(4). (See page 7	or the instructi	ons.)				

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

	: You may use the worksheet in the instr	1			Ť	
	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received. (Do					
	not include unusual grants. See line 28.)	<u>.                                     </u>				
16	Membership fees received	-				
17	Gross receipts from admissions, merchandise	<b>;</b>				
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose	<u>.                                      </u>				
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					
19	Net income from unrelated business					
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
	without charge. Do not include the value of services or facilities generally furnished to the					
	public without charge					
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10		of amount in column (e)	. line 24	▶ 26a	
b			` '			
	governmental unit or publicly supported		, ,	`		
	amount shown in line 26a. <b>Do not file t</b>				▶ 26b	
С	Total support for section 509(a)(1) test:	Enter line 24, column (	(e)		▶ 26c	
d			19			
_	, idai / iiii dai iid ii dai iii da iid iid iid	22	s 26b	 	▶ 26d	
_	Public support (line 26c minus line 26d	( - ( - I)				
f	Public support percentage (line 26e					%
<del>'</del> 27	Organizations described on line 12:					/0
21	person," prepare a list for your records					
		· ·		eu iii eacii year iioiii, ea	on disqualified person.	N/A
	Do not file this list with your return. (2005)			12)	(2002)	
<b>.</b>	For any amount included in line 17 that	(2004) from one		(3)		
b	•		•		•	
	show the name of, and amount received	•		• •	• • • •	
	(Include in the list organizations describ				-	· -
	the difference between the amount rece	aved and the larger am	ount described in (1) or	(2), enter the sum of the	sse differences (the exce	ss N/A
	amounts) for each year:	(2004)	(200	10)	(2002)	•
	(2005)			)3)	(2002)	
С	Add: Amounts from column (e) for lines				► la= 1	
	17					
d	Add: Line 27a total	and line 2				
e	Public support (line 27c total minus line					
f	Total support for section 509(a)(2) test:	Enter amount from line	e 23, column (e)	▶ 27f		
g	Public support percentage (line 27e					%
<u>h</u>						%
28	Unusual Grants: For an organization of		•	•	•	
	prepare a list for your records to show,					
	description of the nature of the grant. D	o not file this list with	your return. Do not inc	clude these grants in line	15.	

**Private School Questionnaire** (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, 29 Yes other governing instrument, or in a resolution of its governing body? 29 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its 30 brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 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? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c 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.) Does the organization discriminate by race in any way with respect to: Students' rights or privileges? 33a Admissions policies? 33b Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? 33d Educational policies? 33e 33f Use of facilities? Athletic programs? 33g Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization receive any financial aid or assistance from a governmental agency? 34a 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.

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

(To b	e completed Of	NLY by an eligib	ole organization the	at file	<u>d Fo</u>	m 57	(68)	N/A			L .
		obbying Expen	ditures	р	<u> </u>	u cnec	Ked " <b>a</b> " and (a Affiliated tota	)	a contro	ol" provisions app (b) To be comple for all electin organization	
· · · · · · · · · · · · · · · · · · ·	e term "expenditure				1					organization	5
36 Total lobbying expenditum						36					
37 Total lobbying expenditude						37					
38 Total lobbying expenditu	ures (add lines 36 ar	nd 37)				38					
39 Other exempt purpose of						39					
40 Total exempt purpose e						40					
41 Lobbying nontaxable an	nount. Enter the amo	ount from the following	ng table-								
If the amount on line 4			ntaxable amount is-	_	<b>-</b>						
Not over \$500,000		20% of the amount of	on line 40								
Over \$500,000 but not over	\$1,000,000	•	of the excess over \$500,00								
Over \$1,000,000 but not ov		· ·	of the excess over \$1,000,			41					
Over \$1,500,000 but not ov		•	the excess over \$1,500,0								
Over \$17,000,000		\$1,000,000		· · · · · -							
42 Grassroots nontaxable a	amount (enter 25% o	of line 41)				42					
43 Subtract line 42 from lin						43					
44 Subtract line 41 from lin	e 38. Enter -0- if line	41 is more than line	e 38			44					
• 4 164		40 11 44									
Caution: If there is an a	amount on either line			or So	otion	E04/	h)				
/6	`ama araani=atiana t		ging Period Und 501(h) election do not			•	•	م مرمد دام	halaw		
(5								Diumns	below.		
	366	the instructions for	lines 45 through 50 or	page i	13 01 111	e instru	ictions.)				
			Lobbying Expe	nditure	s Duri	ng 4-Y	ear Averag	ing Per	iod		
Calendar year (or		(a)	(b)		(c)			(d)		(e)	
fiscal year beginning i	n) <b>•</b>	2006	2005		2004		2	2003		Total	
45 Lobbying nontaxable an											
46 Lobbying ceiling amoun	,										
line 45(e))											
47 Total lobbying expenditu	ıres										
48 Grassroots nontaxable a	amount										
49 Grassroots ceiling amou	unt (150% of										
line 48(e))											
50 Grassroots lobbying exp											
		_	Public Charities								
(For r	eporting only by	y organizations	that did not comp	lete F	Part V	'I-A) (	See page	e 13 c	of the i	nstructions.)	N/A
During the year, did the orga	anization attempt to i	nfluence national, st	tate or local legislation,	includii	ng any			Yes	No	Amount	
attempt to influence public o	pinion on a legislativ	e matter or reference	dum, through the use o	f:				103	140	Amount	
a Volunteers											
b Paid staff or manager	nent (Include compe	ensation in expenses	s reported on lines <b>c</b> th	rough <b>h</b>	ı.)						
c Media advertisements								$\vdash$			
d Mailings to members,	legislators, or the pu	ublic						$\vdash$			
<ul> <li>Publications, or publis</li> </ul>	shed or broadcast sta	atements						$\vdash$			
f Grants to other organ	izations for lobbying	purposes						$\vdash$			
			s, or a legislative body					$\vdash$			
			ctures, or any other me	eans							
i Total lobbying expend											
If "Yes" to any of the a	above, also attach a	statement giving a c	detailed description of t	he lobb	ying ac	tivities					

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

Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

			,		organizations) or in section 527, re				
а					oncharitable exempt organization o			Yes	No
							51a(i)		X
	(ii) (	Other a	assets				a(ii)		X
b	Other t								
	(i) :	Sales	or exchanges of assets	with a nonc	haritable exempt organization		b(i)		X
	(ii)	Purcha	ases of assets from a n	oncharitable	exempt organization		b(ii)		X
	(iii)	Rental	of facilities, equipment	, or other as	sets		b(iii)		X
	(iv)	Reimb	ursement arrangement	s			b(iv)		X
	(v) I	Loans	or loan guarantees				b(v)		X
	(vi)	Perfori	mance of services or m	embership o	or fundraising solicitations		b(vi)		X
С							С		X
d					_	n (b) should always show the fair market value of the			
	goods,	other	assets, or services giv	en by the rep	porting organization. If the organiza	ation received less than fair market value in any			
	transa	ction o	r sharing arrangement,	show in col	umn (d) the value of the goods, oth	ner assets, or services received:			
	(a)		(b)		(c)	(d)			
	Line no.		Amount involved	Name of	f noncharitable exempt organization	Description of transfers, transactions, and sharing	arrangem	ents	
N	/A								
2a	Is the	organiz	zation directly or indirec	tly affiliated	with, or related to, one or more tax	-exempt organizations			
		•	•	•	•	527? <b>•</b>	. T v	es Z	X No
h			plete the following sche		ian 3ccilon 301(c)(3)) or in 3ccilon	527: <b>.</b>	□ ''	,3 <u>L</u>	<u>-1</u>
	11 103	, соп		oddio.	(b)	(6)			
		N	(a) lame of organization		(b) Type of organization	(c) Description of relationship			
1	N/A								
	-4/ 11								
						1			

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			5	Special Events S	Schedule		
Form 99	90			•			2006
		For calendar ye	ear 2006, or tax year b	eginning	, and endi		
Name						Employer lo	dentification Number
SOCIETY	Y FOR	CREATIV	E ANACHRON	Ε		94-169	98556
			(A)	(B)	(C)	Others	Total
Gross receipt Less contrit Gross revenu Less direct Net income (le	outions e expenses	- - - - -	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0
Description:	(A)	FLEA	MRKT, BAKE	SALES, ETC	_		
	(B)				_		
	(C)				_		
	Others						
					<del>-</del> -		
					_		
					_		
					<u>-</u> -		
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					<u> </u>		

7540 SOCIETY FOR CREATIVE ANACHRONI

**Federal Statements** 

FYE: 12/31/2006

94-1698556

Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

Description		Amount
	\$_	923,228
TOTAL	\$	923,228

#### Statement 2 - Form 990, Line 10c - Sales of Inventory

Description		 COGS	Gross Profit		
BOOK SALES	\$	43,642	\$ 36,161	\$	7,481
TOTAL	\$	43,642	\$ 36,161	\$	7,481

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# Federal Statements

FYE: 12/31/2006

94-1698556

#### Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	5
LOCAL PUBS				
SUPPLIES	2,795	2,795		
POSTAGE	69,656	69,656		
EQUIPMENT RENTAL	128	128		
PRINTING & PUBLICATIONS	171,043	171,043		
TRAVEL	496	496		
DEPRECIATION	684	684		
BANK CHARGES	625	625		
BAD DEBTS	110	110		
OTHER	750	750		
NATIONAL PUBS				
POSTAGE	40,350	40,350		
PRINTING & PUBLICATIONS	29,151	29,151		
EXPENSES				
ADVERTISING	2,471	2,140	311	20
FOOD	503,290	487,998	5,164	10,128
BANK CHARGES	21,028	7,914	13,105	9
LOSS ON ASSET DISPOSALS	19,931	19,897	34	
BAD CHECKS	6,623	5,243	1,162	218
FEES	75,904	60,406	15,458	40
INSURANCE	139,582	910	138,672	
HONORARIUMS	46,250	7,500	38,750	
OTHER INSURANCE	17,130	17,130		
OTHER EXPENSES	34,772	19,919	14,853	
OTHER KINGDOM EXPENSES				
DONATIONS OTHER NON-PROFITS	16,211	16,211		
TOTAL	\$ 1,198,980	\$ 961,056	\$ 227,509	10,415

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## **Federal Statements**

FYE: 12/31/2006

94-1698556

Statement 4 - Form 990,	Part IV,	, Line 57 - Land,	, Buildings	, and Equipment
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Description		_			
	_	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
	\$_	935,721 \$	648,354	\$ 1,028,353 \$	705,521
TOTAL	\$_	935,721 \$	648,354	\$ <u>1,028,353</u> \$	705,521

#### Statement 5 - Form 990, Part IV, Line 58 - Other Assets

Description	 Beginning of Year		
REGALIA OTHER	\$ 190,224 52,598	\$	201,308 70,057
TOTAL	\$ 242,822	\$	271,365

#### Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	 Beginning of Year	End of Year				
	\$ 201,603	\$ 197,468				
TOTAL	\$ 201,603	\$ 197,468				

#### Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	<u> </u>	Beginning of Year	 End of Year	
OTHER	\$	63,237	\$ 51,684	
TOTAL	\$	63,237	\$ 51,684	

7540 SOCIETY FOR CREATIVE ANACHRONI 94-1698556 **Federal** 

Federal Statements

FYE: 12/31/2006

Statement 8 - Form 990, Part VI, Line 90a - States with which a Copy of this Return is Filed.

#### Postal Code

AZ CA

OR IL ND

SC

PA CO

NY KS NC

OK OR WA

TN

8

9/27/2007 8:59 AM

For	m <b>990-1</b>		Exempt Or	ganization Busii	iess i	ncome rax Re	eturn		OMB No. 1545-0687
1 01				2006					
_			0	pen to Public Inspection					
Dep Inte	artment of the Treasury rnal Revenue Service		ending	ar 2006 or other tax year		ee separate instruction	ns.		01(c)(3) Organizations Only
Α	Check box if address changed		Name of organization ( Check box if name changed and see instructions.)						ification number
В	Exempt under section		_						ee instructions for Block D
	X 501( C)(_ 3)	Print	SOCIETY	FOR CREATIVE	on page 9.)				
	408(e) 220(e)	or	Number, street, and ro	oom or suite no. If a P.O. box, see pa	ge 9 of instru	uctions.	94-1	698	556
	408A 530(a)	Туре	PO BOX 3	360789			E Unrelated	d busir	ness activity codes
	529(a)		City or town, state	and ZIP code			(See instru	uctions	for Block E on page 9.)
С	Book value of all assets		MILPITAS	3	CA S	95036	5111	20	511120
	at end of year	<b>F</b> Group	exemption number	er (See instructions for Bloo	ck F on p	age 9.) ▶			
	6,743,293	<b>G</b> Check	organization type	► X 501(c) corpor	ration	501(c) trust	401(a) trus	t	Other trust
Н	Describe the organization	n's primary u	nrelated business	activity. ►					
	ADVERTISING								
I				an affiliated group or a par	ent-subs	idiary controlled group	?		Yes X No
	If "Yes," enter the name a	and identifyir	ng number of the p	arent corporation.					
J	The books are in care of	► REN	IEE SIGNO	ROTTI		Tele	phone number	<b>▶</b> 4	08-263-9305
P	Part I Unrelated	d Trade o	r Business Inc	ome		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales								
b	Less returns and allowa	ances _		c Balance ▶	1c				
2	Cost of goods sold (Sc	hedule A, lin	e 7)		2				
3	Gross profit. Subtract li	ine 2 from lin	e 1c		3				
4a	Capital gain net income	e (attach Sch	nedule D)		4a				
b	Net gain (loss) (Form 4	1797, Part II,	line 17) (attach Fo	rm 4797)	4b				
С	Capital loss deduction	for trusts			4c				
5	Income (loss) from partner	ships and S co	orp. (attach stmt.)		5				
6	Rent income (Schedule	e C)			6				
7	Unrelated debt-finance	d income (S	chedule E)		7				
8				rganizations (Schedule F)	8				
9	Investment income of a se	ction 501(c)(7)	, (9), or (17) organiza	ition (Schedule G)	9				
10	Exploited exempt activi	ity income (S	Schedule I)		10				
11	Advertising income (Sc	hedule J)			11	14,516			14,516
12	Other income (See page 1	1 of the instru	ctions; attach schedu	e.)	12				
13	Total. Combine lines 3	through 12			13	14,516			14,516
P	Part II Deduction	ns Not Ta	ken Elsewhe	e (See page 12 of th	ne instr	uctions for limitat	ions on dedu	ction	ıs.)
	(Except fo	or contribu	utions, deducti	ons must be directly	conne	cted with the unre	elated busine	ss in	come.)
14	Compensation of office	ers, directors	, and trustees (Sch	nedule K)				14	
15								15	
16	Repairs and maintenar	nce						16	
17	Bad debts							17	
18	Interest (attach schedu	ıle)						18	
19	Taxes and licenses							19	
20	Charitable contributions	s (See page	14 of the instruction	ns for limitation rules.)				20	
21									
22	Less depreciation claim	ned on Sche	dule A and elsewh	ere on return		22a		22b	0
23	Depletion							23	
24	Contributions to deferre	ed compens	ation plans					24	
25	Employee benefit progr	rams						25	
26	Excess exempt expens	ses (Schedul	e I)					26	
27	Excess readership cos	ts (Schedule	J)					27	14,516
28	Other deductions (attac	ch schedule)						28	
29	Total deductions. Add	d lines 14 thr	ough 28					29	14,516
30	Unrelated business tax	able income	before net operati	ng loss deduction. Subtrac	t line 29	from line 13		30	
31	Net operating loss dedu	uction (limite	d to the amount or	n line 30)				31	
32	Unrelated business tax	able income	before specific de	duction. Subtract line 31 fr	om line 3	0		32	
33	Specific deduction (Ge	nerally \$1,00	00, but see line 33	instructions for exceptions.	)			33	1,000
34				3 from line 32. If line 33 is					
					-			34	0

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		rax computation												
35	Organiz	ations Taxable as Corpora	tions. See	instructions for tax	com	putation on pa	ge 15.							
	Controlled group members (sections 1561 and 1563) check here  See instructions and:													
а	Enter you	ur share of the \$50,000, \$25,	,000, and \$	9,925,000 taxable	incon	— ne brackets (ir	that order	):						
	(1) \$	(2) \$	<b>3</b>	(3)	\$									
b		ganization's share of: (1) Add				750)	<del></del>	\$						
		tional 3% tax (not more than												
С		ax on the amount on line 34							)	> 350	c			
36		axable at Trust Rates. See												
				chedule or	_				1	▶ 36	3			
37		<b>x.</b> See page 16 of the instruc								▶ 37				
38										-				
39		dd lines 37 and 38 to line 35		chever applies										
	rt IV	Tax and Payments	5 OI 50, WIII	crievei applies						.   33	<u>'</u>			
		ax credit (corporations attac	h Eorm 111	9: tructo attach Ed	orm 1	116)	40a							
40a														
b		edits (see page 17 of the inst					40b							
С		business credit. Check here					4.0							
		n 3800	ecity)				40c							
d		r prior year minimum tax (att												
е	Total cre	edits. Add lines 40a through	40d							. 40				
41	Subtract Other taxe	line 40e from line 39			··									
42	Check if fr	om:				orm 8866	•			. 42	2			
43	Total tax	. Add lines 41 and 42								. 43	3			0
44a	Payment	s: A 2005 overpayment cre	edited to 200	06			44a							
b	2006 est	imated tax payments					44b							
С	Tax depo	sited with Form 8868					44c							
d	Foreign of	organizations: Tax paid or wi	thheld at so	ource (see instruct	ions)		44d							
е	Backup v	vithholding (see instructions)	)				44e							
f	Credit fo	r federal telephone excis <u>e ta</u>	x paid (atta	ch Form 8913)			44f							
g		edits and payments:												
	Forn	n 4136		Other		Total	▶ 44g							
45		yments. Add lines 44a throu					•			45	5			
46	-	d tax penalty (see page 4 of								46	3			
47		. If line 45 is less than the tot								47	,			
48		ment. If line 45 is larger than		•						48				
49		amount of line 48 you want: Cred				аоа отогр			efunded	49				
	rt V	Statements Regardi				Other Info	rmation				_	18)		
1		ne during the 2006 calendar						`		n pag	,	,	Yes	No
•	,	nancial account (bank, secur	•	J			U		,				100	110
		F 90-22.1. If YES, enter the	'	, 0	,	126, te e.	ga <u>-</u> a	ayare te						Х
2		e tax year, did the organizat		,		oc it the grant	or of or tro	noforor to	foreign true	 .+?				X
2	•	ee page 5 of the instructions			-	Ū		11316101 10, 6	i ioreigii iius					
2		e amount of tax-exempt interest		J		•	•							
3 Sch		-Cost of Goods Sold					<u> </u>							
				iethod of inve	6					6	$\top$			
1	•	at beginning of year	1		1	Inventory at	•		· · · · · · · · · · · · · · · · · · ·	. 6				
2	Purchase		2		7	Cost of goo								
3 4a	Cost of la Additional		3		1 _	line 5. Enter		· ·		. 7				
b	costs (atta	ch sch.)	4a		- 8	Do the rules		`	•				Yes	No
	(attach sc	nedule)	4b		-	property pro		equired for re	esale) apply					
5		dd lines 1 through 4b	5 st I boyo ovo	mined this return inc	dudina	to the organi		d statements	and to the he	ct of my	knov	wlodge and holi	of it is	truo
<b>0</b> :	correc	t penalties of perjury, I declare the								at of ffly	VI IO/	weuge and bell	cı, il is	uue,
Sigr				,						May the	e IRS	discuss this re	eturn wi	ith
Here										instruct	pare lions	r shown below (		N.
	Signa	ture of officer		Date T	itle						_	′  X  Ye	5	No
		Preparer's					Date	, o =	Check if	r	$\overline{}$	Preparer's S	SN or F	PTIN
Paid	-	signature KIM L.					9/27	/ 0 7	self-employ	red	丄	<u> </u>		
Prepa	arer's	Firm's name (or		& ASSOCIA										
Use (	Only	yours if self-employed),		WINCHESTE			'E 105			EIN				
		address and ZIP code	CAMPB	BELL CA	95	008				Phone	<b>#</b>	408 - 37	9 - 2	()10

**Totals** 

DAA

see instructios)		•	i Property	and Fer	sonal Property	Leas	eu wili	i Nea	ii Fiopeity)			
1 Description of pro												
(1) N/A												
(2)												
(3)												
(4)												
		<b>2</b> Re	nt received or ac	ccrued								
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				ercentage of i	eal and personal propert rent for personal propert rent is based on profit o	ty excee	eds	3 [		-	ed with the income in ttach schedule)	
(1)												
(2)												
(3)												
(4)												
Total			Total					Total	deductions. E	nter		
Total income. Add		. ,	b). Enter		_				and on page 1,	Part I,		
here and on page 1				· · · · · · · · · · · · · · · · · · ·	<u> </u>	00)		line 6,	column (B)	<u> </u>		
Schedule E-Un	related De	ebt-Finance	d Income (	(see insti	ructions on page	e 20)						
<b>1</b> Des	cription of debt-	-financed property		Gross income from or allocable to debt-financed			3		tions directly conr nanced property	nected with or allocable to		
				property (a			(a) Straight line depreciation (attach schedule)			(b) Other deductions (attach schedule)		
(1) N/A												
(2)												
(3)												
(4)	uorogo	E Average edit	inted basis of									
acquisition de allocable to debt	4 Amount of average adjusted basis of acquisition debt on or allocable to debt-financed property (attach schedule)  5 Average adjusted basis of or allocable to debt-financed property (attach schedule)			6 Column 4 divided by column 5				7 Gross income reportable (column 2 x column 6)			8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)						%						
(2)						%						
(3)						%						
(4)						%						
Totals Total dividends-re						<b>&gt;</b>	Part I, I	ine 7, c	d on page 1, column (A).	Part I,	nere and on page 1, line 7, column (B).	
<u>Schedule F-Int</u>	erest, Anr	nuities, Roy	alties, and	Rents F	rom Controlled	Orga	anizatio	ons (s	<u>ee instructi</u>	ons on	page 21)	
					Exempt Controlled C	rganiz	ations		1	1		
			2 Employ Identification N	· I			Total of specified payments made		5 Part of columnincluded in the organization's g	ontrolling	6 Deductions directly connected with income in column 5	
(1) N/A												
(2)												
(3)												
(4)												
Nonexempt Co	ntrolled O	<u>rganizations</u>										
7 Tayabla Incomo		8 Net unrelation (loss) (see in	nstructions) payments made		10 Part of column 9 that is included in the controlling organization's gross income			11 Deductions directly connected with income in column 10				
(1)												
(2)												
(3)												
(4)												
							Add colum Enter here Part I, line	and on p	age 1,	Enter her	mns 6 and 11. e and on page 1, e 8, column (B).	

_(see instructions on page 2	22)		. , ,							
1 Description of income		2 Amount of income	directly connec	3 Deductions directly connected (attach schedule)		t-asides schedule)		5 Total deductions and set-asides (col. 3 plus col.4)		
(1) N/A										
(2)										
(3)										
(4)										
		Enter here and on page 1 Part I, line 9, column (A).	,					nter here and on page 1, art I, line 9, column (B).		
Totals		Od Tl	A 1							
Schedule I-Exploited Exemp	•	ome, Other Than	Advertising inco	ome						
(see instructions on page 2	<u>:2)</u>		4 Net income							
Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	(loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	from is no	•		Expenses outable to olumn 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).		
(1) N/A										
(2)										
(3)										
(4)										
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).						Enter here and on page 1, Part II, line 26.		
Totals										
Schedule J-Advertising Inco										
Part I Income From P	eriodicals Re	ported on a Cons		I				1		
1 Name of periodical	2 Gross advertising income	<b>3</b> Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		Circulation ncome	6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4).		
(1) N/A								,		
(2)										
(3)										
(4)										
Totals (carry to Part II, line (5))  Part II Income From P	eriodicals Re	ported on a Sepa	rate Basis (For e	each p	eriodical lis	sted ir	n Part II,	fill in		
columns 2 throu			1					T		
(1) LOCAL PUBS	6,60		6,605		19,723		46,28			
(2) NATIONAL PUBS	7,91		7,911				69,50	1 7,911		
(3)										
(4)										
(5) Totals from Part I	Enter here and or page 1, Part I,	n Enter here and on page 1, Part I,						Enter here and on page 1,		
Totals, Part II (lines 1-5)	line 11, col. (A).					2)		Part II, line 27.		
Schedule K-Compensation	ot Otticers, Di	irectors, and Trus	stees (see instru	ctions	on page 2					
1 Name			2 Title		time devote business	d to		pensation attributable to related business		
N/A						<u>%</u>				
						%				
						<u>%</u> %				
Total. Enter here and on page 1, Par	t II. line 14					<u>√₀</u>				
DAA	. ,					· •		Form <b>990-T</b> (2006		