Form 990

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)

OMB No. 1545-0047

2005

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For t	the 2005 calend	dar year, o	<mark>ortax year beginning</mark> Sep 1	, 2005, a	nd e	nding	Aug 3	31		,2006	
В	Check									Employer lo	lentification Number	
	A	ddress change									17409	
	N	lame change	or print or type.	Number and street (or P.O. box if m	ail is not delivered to street addr	delivered to street addr) Room/suite E Tel			Telephone	number		
	lr	nitial return	See specific	6300 JOHN RYAN DR							922-6000	
	F	inal return	instruc- tions.	City, town or country	State	ZIP	code + 4	1	F	Accounting method:	Cash X	Accrual
	А	mended return		FORT WORTH	TX	76	132-	-4122			(specify) ►	
	Па	pplication pending	Section	on 501(c)(3) organizations and	4947(a)(1) nonexempt		H and I	are not appli	cable	to section 5	27 organizations.	
	_		charit	table trusts must attach a comp	oleted Schedule A		H (a)	Is this a grou	ıp ret	urn for affilia	ites? Yes	X No
_			•	1 990 or 990-EZ).				If 'Yes,' enter				horound
G	web	site: ► www.	gladne	ey.org			H (c)	Are all affilia	ites ir	ncluded?	Yes	No
J	Orga (che	rganization type heck only one) X 501(c) X							•			
K	Chec	ck here 🟲 🛚 if	f the organ	nization's gross receipts are nor	mally not more than		H (d)	Is this a sepa				
	\$25,	000. The organ	nization ne	eed not file a return with the IRS	: but if the organization	-		organization			1163	No
	com	oses to file a re I plete return.	eturn, be s	ure to file a complete return. So	me states require a	ŀ	~~~~~	Group Exe				
		***************************************		01 01 110 11 10 10 10	431 (00						ization is not requir	
				8b, 9b, and 10b to line 12 ► 8							990, 990-EZ, or 990-I	~F).
ra	rt I			ises, and Changes in Net		uan	ces (See Instru	ictio	ns)		
	1			ants, and similar amounts receiv	1		l					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	1 a	-					
								2,769,	, 45	1.		
	0	Government	contributio	ons (grants)		1 c						
	.	1a through 1c) (c	cash Ş	2,769,451. noncash \$	0.	<u>.</u>)				1d	· · · · · · · · · · · · · · · · · · ·	
	2	2 Program service revenue including government fees and contracts (from Part VII, line 93)							2	5,493	<u>,295.</u>	
	3											
	4			d temporary cash investments .							16	,744.
	5			from securities	1		1			0.0000000000000000000000000000000000000		·
	1			• • • • • • • • • • • • • • • • • • • •	ļ			131,	,00)7.		
				oss) (subtract line 6b from line 6						6c	131	,007.
R	7	Other investn	nent incon	ne (describe			1) 7		
REVENU	8a	Gross amoun	nt from sal	es of assets other	(A) Securities	8 a		(B) Othe	r			
Ŭ	٠,	than inventory										
Ē		Cain or (loss) (at	tach echadu	le)		8c	1					
				bine line 8c, columns (A) and (I		*************	*			8d		
	1			ivities (attach schedule). If any a					_	<u>ou</u>		
	1	Gross revenu				CHEC	N HEIE		_			
	۱					9a	1					
	 -	•	,	other than fundraising expenses		9 b	 					
			•	om special events (subtract line	<u>-</u>		1			9c		
	1			y, less returns and allowances	·	10 a	1					***************************************
	1			d	├ -		1					
	1		_	iles of inventory (attach schedule) (subtr						10 c		
	11			art VII, line 103)	·							,185.
	12			es 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1						~~~~~~~~~		CONTRACTOR OF THE STATE OF THE
	13			n line 44, column (B))				***************************************			8,411	
E X P	14			ral (from line 44, column (C))						 	6,496	
P	15		-	44, column (D))							1,535	
N												0.
EXSES	16 Payments to affiliates (attach schedule)17 Total expenses (add lines 16 and 44, column (A))								0 000	C C 6		
	17										8,032	
. A	18			he year (subtract line 17 from line								,018.
N S E E T	19			inces at beginning of year (from							7,718	,809.
ŢŢ				ssets or fund balances (attach e								005
S	21	Net assets or	tund bala	inces at end of year (combine lii	nes 18, 19, and 20)					21	8,097	.827.

LW 67 200720

136501

Department of the Treasury

Internal Revenue Service

OGDEN, UT 84201-0074

200608

7544 76132

IRS USE ONLY

29404-118-09695-7 750917409

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211A TE

For assistance, call: 1-877-829-5500

Notice Number: CP211A Date: May 28, 2007

Taxpayer Identification Number:

75-0917409 Tax Form: 990

Tax Period: August 31, 2006

075805.387746.0250.006 1 AT 0.334 370

075805

GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DR 76132-4122002 FORT WORTH TX

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to July 15, 2007.

Please attach a copy of this letter to your return when you file it. It is evidence that we granted an extension of time to file your return. A copy is provided for your records.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)

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.

E	o 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
22	Grants and allocations (att sch)					
	(cash \$					
	non-cash \$)					
	If this amount includes foreign grants, check here	22				
23	Specific assistance to individuals (att sch)	23				
24	Benefits paid to or for members (att sch)	24	A-W-444-A-4-1			
25	Compensation of officers, directors, etc	25				
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34				
35	Postage and shipping	35	The state of the s			
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39	AVV.	***************************************		
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	552,232.	438,531.	113,701.	0.
43	Other expenses not covered above (itemize):		000,202.	100,001.	110/1010	0.
	see attached schedule	43a	7,480,432.	6,058,227.	1,422,205.	0.
b		43b	7/100/102.	0,030,227.	1,422,200.	U .
		43 c				
	;	43 d				
6		43 u				
f		43f		***************************************		
,		43 a				
44	Total functional expenses. Add lines 22 through	43 Y				
• •	43. (Organizations completing columns (B) - (D).	44	0 020 664	C 40C 7E0	1 525 006	^
lois	carry these totals to lines 13 - 15)		8,032,664.	6,496,758.	1,535,906.	0.
				aliaitatian vanadad in 45%	December of the Control of the Contr	N V - 57 A
	any joint costs from a combined educationals, enter (i) the aggregate amount of these					
\$	s, enter (i) the aggregate amount or these; ; (iii) the amount all	,		; (II) the a neral \$	mount allocated to Prog ; and (iv) th	ann Services
	indraising \$.	Jealet	o management and ge	nvidi Y	, and (iv) th	e amount anocated
BAA	1	***************************************	OOM SEASE THE SEASE AND SEASE SHALL SEASE SEA			Form 990 (2005)

Part III Statement of Program Service Accomplishments

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? ADOPTION AGENCY & MATERNITY HOME 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.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but
	optional for others.)
a DOMESTIC ADOPTION - placed 188 children in forever homes	
and provided medical, counseling and living assistance	
to 203 young women experiencing unplanned pregnancies.	
(Grants and allocations \$ 0 ⋅) If this amount includes foreign grants, check here	2,647,313.
b INTERNATIONAL ADOPTION - placed 182 children in forever	
homes from Asia, Africa, Eastern European and Latin	
American countries.	
(Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶	1,498,979.
c FAMILY SERVICES - provided pre-adoption training to over	1,100,010.
300 families and post-adoption services and training	
to more than 1000 families.	
	401 500
(Grants and allocations \$ 0.) If this amount includes foreign grants, check here ▶	481,509.
d CLIENT SERVICES - provides adoption education and outreach	
to 1000s of individuals through personal presentations,	
<pre>printed literature and our website.</pre>	
(Grants and allocations \$ 0 ⋅) If this amount includes foreign grants, check here	1,868,957.
e Other program services	
(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)	6,496,758.
BAA	Form 990 (2005)

TEEA0103 10/14/05

Part IV Balance Sheets (See Instructions)

Note		vere required, attached schedules and amounts within the description umn should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash – non-interest-bearing	638.	45	638.
		Savings and temporary cash investments	167,293.	46	352,766.
	47 a	Accounts receivable			
	t	Less: allowance for doubtful accounts	559,442.	47 c	114,671.
	48 a	Pledges receivable			
	Ł	Less: allowance for doubtful accounts		48 c	
A	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
S	51 a	Other notes & loans receivable (attach sch)	TOTAL THE STATE OF	50	
A S S E T S		Less: allowance for doubtful accounts		51 c	
		Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	175,260.	53	200,780.
		Investments – securities (attach schedule) Cost FMV	2,0,200.	54	300,.00
		Investments – land, buildings, & equipment: basis . 55a	***************************************		
		Less: accumulated depreciation			
		(attach schedule)		55 c	
	56	Investments – other (attach schedule)		56	
	57 a	Land, buildings, and equipment: basis 57a 19,127,841.			
	F	Less: accumulated depreciation			
	•	(attach schedule)	16,275,248.	57 c	16,037,153.
	58	Other assets (describe ► See Line 58 Stmt)	141,575.	58	134,350.
	59	Total assets (must equal line 74). Add lines 45 through 58	17,319,456.	59	16,840,358.
	60	Accounts payable and accrued expenses	811,772.	60	1,030,805.
L	61	Grants payable	TVATARITADE LADER LADER LA	61	
AB	62	Deferred revenue		62	
A B L L T	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
+		Tax-exempt bond liabilities (attach schedule)	7,797,789.	64 a	7,260,580.
E S	_ t	Mortgages and other notes payable (attach schedule)	22,798.	64 b	14,508.
S	65	Other liabilities (describe ► <u>See Line 65 Stmt</u>)	968,288.	65	436,638.
		Total liabilities. Add lines 60 through 65	9,600,647.	66	8,742,531.
N E	Jrgan	izations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74.			
1	67	Unrestricted	7 501 411	CT	7 020 400
Ş Ş	68	Temporarily restricted .	7,501,411. 217,398.	67	7,839,409.
ASSETS	69	Permanently restricted	211,390.	69	258,418.
- 1		izations that do not follow SFAS 117, check here ▶ □ and complete lines		03	
R	or guii	70 through 74.			
DZC	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
B		Retained earnings, endowment, accumulated income, or other funds		72	
Ā					
BALANCES		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)	7,718,809.	73	8,097,827.
DAA	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	17,319,456.	74	16,840,358.
BAA					Form 990 (2005)

TEEA0104 10/17/05

		ITER FOR ADOPTION		75-091	
P	art IV-A Reconciliation of Rever	ue per Audited Financia	l Statements with	Revenue per Retur	n (See
	instructions.)			1 1	
					0 000 404
а	Total revenue, gains, and other suppor		nts	a	9,822,494.
b	Amounts included on line a but not on		11		
	1Net unrealized gains on investments .				
	2Donated services and use of facilities				
	3Recoveries of prior year grants				
	4Other (specify): <u>SEE ATTACHED</u>	SCHEDULE			
				1,410,812.	
	Add lines b1 through b4			b	1,410,812.
С	Subtract line b from line a			с	8,411,682.
d	Amounts included on Part I, line 12, bu	ut not on line a:			
	1 Investment expenses not included on F		d1		
			-10		
	Add lines d1 and d2			d	
е	Total revenue (Part I, line 12). Add line			***************************************	8,411,682.
	art IV-B Reconciliation of Exper				
T	arciv-b Reconcination of Exper	ises per Auditeu Filiancia	ai Statellielle Witi	ryhenses her ver	UIII
_	Total augustus and lasers are audited	Engagint statements			0 161 056
a	Total expenses and losses per audited			a	9,161,256.
b	Amounts included on line a but not on		ا م د ا		
	1 Donated services and use of facilities				
	2Prior year adjustments reported on Par				
	3 Losses reported on Part I, line 20				
	4Other (specify): <u>SEE ATTACHED</u>	SCHEDULE			
			<u>b4</u>	1,128,592.	
	Add lines b1 through b4			<u>b</u>	1,128,592.
C	Subtract line b from line a			с	8,032,664.
d	Amounts included on Part I, line 17, bu	ut not on line a:			
	1 Investment expenses not included on F	Part I, line 6b	d1		
	2Other (specify):				
			-10		
	Add lines d1 and d2		· —	d	
е	Total expenses (Part I, line 17). Add li				8,032,664.
¥84,643	art V-A Current Officers, Direct	luring the year even if they were	not compensated.) (S	n person wno was an οπι See the instructions.)	icer, director, trustee,
	· · · · · · · · · · · · · · · · · · ·	(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address	per week devoted	(if not paid,	employee benefit	account and other
	()	to position	enter -0-)	plans and deferred compensation plans	allowances
SI	EE ATTACHED SCHEDULE				
	300 JOHN RYAN DR				
	ORT WORTH, TX 76132	SEE ATTACHED			
Ľ	JRI WORIN, IX 70132	SEE ATTACHED			
		-			
		-			

		_			
		_			
		_			
		· -			
		Mark I	1		

Form **990** (2005)

Form 990 (2005) THE GLADNEY CENTER FO			75-0917	409	F	age
Part V-A Current Officers, Directors, Tru			***************************************		Yes	No
75 a Enter the total number of officers, directors, and trustees p		-				
b Are any officers, directors, trustees, or key emisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other throug identifies the individuals and explains the relation.	sated professional and th family or business re	other independent contrelationships? If 'Yes,' att	ractors listed in Schedule ach a statement that	es 75 b	•	X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from to this organization through common supervision	sated professional and	other independent contr	ractors listed in Schedule			X
Note. Related organizations include section 50	9(a)(3) supporting orga	nizations.				
If 'Yes,' attach a statement that identifies the ir other organization(s), and describes the comperedated organization	ensation arrangements,	including amounts paid	to each individual by ea			
d Does the organization have a written conflict of Part V-B Former Officers, Directors, Tru	interest policy?			75 d	II X	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions.)	or, trustee, or kev emple	ovee received compensa	ation or other benefits (de	escribed be	elow)	
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot vances	ther
<u>N/A</u>						

Part VI Other Information (See the instruct	ions }			***************************************	Yes	No
76 Did the organization engage in any activity not attach a detailed description of each activity	previously reported to	the IRS? If 'Yes,'		76	103	X
77 Were any changes made in the organizing or g If 'Yes,' attach a conformed copy of the change	es.	·				Х
78 a Did the organization have unrelated business g b If 'Yes,' has it filed a tax return on Form 990-T	for this year?					X
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement				79		Х
80 a Is the organization related (other than by associate membership, governing bodies, trustees, office b If 'Yes,' enter the name of the organization ▶	ciation with a statewide rs, etc, to any other ex	empt or nonexempt orga	tion) through common anization?	80 a		Х
81 a Enter direct and indirect political expenditures	and ch	neck whether it is e	xempt or nonexem	npt.		

TEEA0106 11/03/05

b Did the organization file Form 1120-POL for this year?

BAA

Form 990 (2005) THE GLADNEY CENTER FOR ADOPTION	75-	-0917409	F	Page 7			
Part VI Other Information (continued)	EXCENSES AND ASSOCIATION CONTINUES CONTINUES AND ASSOCIATION CONTINUES		Yes	No			
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or at	82 a	1	X			
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.)							
83 a Did the organization comply with the public inspection requirements for returns and exemption	applications?	83 a	X	7.05.55.55.05.N.75.N.			
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?							
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a	1	X			
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?							
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85 a	N/	A			
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		851	N/2	A			
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the waiver for proxy tax owed for the prior year.	organization rece	ived a					
c Dues, assessments, and similar amounts from members	85 c	N/A					
d Section 162(e) lobbying and political expenditures	85 d	N/A					
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		N/A					
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85 f	N/A					
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 9	1 N/	<u> </u>			
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85 l	N/	A.			
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on							
line 12	86 a	N/A					
b Gross receipts, included on line 12, for public use of club facilities	86 b	N/A					
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A					
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	N/A					
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corror an entity disregarded as separate from the organization under Regulations sections 301.770 If 'Yes,' complete Part IX	orporation or partne 01-2 and 301.7701	ership, -3?		X			
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year und				21			
section 4911 ► N/A ; section 4912 ► N/A ; section 4		N/A					
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exces during the year or did it become aware of an excess benefit transaction from a prior year? If "explaining each transaction	s benefit transactio Yes,' attach a state	on ement 891		V			
			21	X			
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							
90 a List the states with which a copy of this return is filed ► NEW YORK b Number of employees employed in the pay period that includes March 12, 2005 (See instruction)				67			
91 a The books are in care of ► J. SCOTT BROWN Telephone nu				0 /			
Located at ► 6300 JOHN RYAN DR, FORT WORTH TX							
			Yes	No			
b At any time during the calendar year, did the organization have an interest in or a signature of financial account in a foreign country (such as a bank account, securities account, or other find If 'Yes,' enter the name of the foreign country		l l		X			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of F Financial Statements	-						
c At any time during the calendar year, did the organization maintain an office outside of the Un		***************************************	X	<u></u>			
If 'Yes,' enter the name of the foreign country ► ETHIOPIA 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check							
and enter the amount of tax-exempt interest received or accrued during the tax year							
BAA			m 990	(2005)			

			Unrelated	business income	Excluded by se	ction 512, 513, or 514	(E)
Note: E otherwi	Enter gross amounts unless se indicated.	1	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
	Program service revenue:						
	DOMESTIC ADOPTION						3,836,277.
	INSURANCE & MEDICAL						51,827.
	INTERNATIONAL PROGR	AM FEES					1,555,986.
	FAMILY SERVICES	-					49,205.
e f	Medicare/Medicaid payme	.nte					
	Fees & contracts from government						
-	Membership dues and ass	Ŭ ⊢					
	Interest on savings & temporary	<u> </u>			14	16,744.	
	Dividends & interest from	}					· · · · · · · · · · · · · · · · · · ·
	Net rental income or (loss) from	1000					
а	debt-financed property						
b	not debt-financed property	/			16	131,007.	
98	Net rental income or (loss) from	pers prop					
	Other investment income						
	Gain or (loss) from sales of other than inventory						MADESTATION OF THE RESIDENCE OF THE PROPERTY O
	Net income or (loss) from specia						
	Gross profit or (loss) from sales of Other revenue: a	f inventory					
	OTHER INCOME				01	1,185.	
C	OTHER INCOME				01	1,100.	
d							
e							
104	Subtotal (add columns (B), (D),	and (E))				148,936.	5,493,295.
105	Total (add line 104, colum	nns (B), (D), ar	nd (E))				5,642,231.
	ine 105 plus line 1d, Part						
Part '	VIII Relationship of A	Activities to	the Accor	nplishment of Ex	empt Purpos	es (See the instruction	s.)
Line I		exempt purpos	the first rep	n by providing funds fo	or such purposes	uted importantly to the a	accomplishment
Part	IX Information Reg	arding Taxa	ble Subsic	liaries and Disrec	arded Entitie	S (See the instructions	s.) N/A
• •••	(A)	aranig raxa	(B)	(((D)	(E)
Nio	me, address, and EIN of c	arnoration	1 7 7			Total	End-of-year
INA	partnership, or disregarde	ed entity	ownership into	of Nature of erest	activities	income	assets
				90			
***************************************				8			
				olo			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				8			
Part	X Information Reg	arding Tran	isfers Asso	ciated with Pers	onal Benefit (Contracts (See the in	nstructions.)
a D	id the organization, during the ver-		ds, directly or inc	lirectly, to pay premiums or	a personal benefit c	ontract?	Yes X No
b D	ia the organization, during the yea	ar, receive any fun	, ,	** * * * *			
No	rid the organization, during the year			rectly or indirectly, on	a personal bene	fit contract?	Yes X No
	id the organization, during te: If 'Yes' to (b), file Form	the year, pay 8870 and Forn	premiums, dii <i>n 4720 (see ii</i>	nstructions).	,		Lancard Lancard
	id the organization, during te: If 'Yes' to (b), file Form	the year, pay 8870 and Forn	premiums, dii <i>n 4720 (see ii</i>	nstructions).	,		L
عدمات	tid the organization, during te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete.	the year, pay 8870 and Forn	premiums, dii <i>n 4720 (see ii</i>	nstructions).	,	nents, and to the best of my kr	L
	tid the organization, during te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete.	the year, pay 8870 and Forn	premiums, dii <i>n 4720 (see ii</i>	nstructions).	,		Lancard Lancard
	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer	the year, pay 8870 and Form declare that I have Declaration of prep	premiums, din 4720 (see in examined this reparer (other than co	nstructions). turn, including accompanyin fficer) is based on all inform	s schedules and stater ation of which prepare		Lancard Lancard
Sign	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer	the year, pay 8870 and Forr declare that I have Declaration of prep	premiums, din 4720 (see in examined this reparer (other than co	nstructions).	s schedules and stater ation of which prepare		Lancard Lancard
	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer SCOTT BE	the year, pay 8870 and Forr declare that I have Declaration of prep	premiums, din 4720 (see in examined this reparer (other than co	nstructions). turn, including accompanyin fficer) is based on all inform	schedules and stater ation of which prepare	nents, and to the best of my kr r has any knowledge.	owledge and belief, it is
Sign Here ——Paid	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer SCOTT BE Type or print name and	the year, pay 8870 and Forr declare that I have Declaration of prep	premiums, din 4720 (see in examined this reparer (other than co	nstructions). turn, including accompanyin fficer) is based on all inform	s schedules and stater ation of which prepare	nents, and to the best of my kr r has any knowledge. Date Check if self-	Lancard Lancard
Sign Here Paid Pre-	te: If 'Yes' to (b), file Form Under penalties of periury, true, correct, and complete. Signature of officer SCOTT BE Type or print name and Preparer's signature	the year, pay 8870 and Forr declare that I have Declaration of preparation of Preparation - EXI	premiums, dii m 4720 (see ii e examined this re parer (other than o	nstructions). tyrn, including accompanying fficer) is based on all inform VICE PRESIDEN	schedules and stater ation of which prepare	nents, and to the best of my kr r has any knowledge. 7 (CO (CO)	owledge and belief, it is
Sign Here Paid Pre- parer	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer SCOTT BF Type or print name and Preparer's signature Firm's name (or THE yours if self-	the year, pay 8870 and Forr declare that I have Declaration of prep ROWN - EXI title.	premiums, dii m 4720 (see ii e examined this reparer (other than co	nstructions). turn, including accompanyin fficer) is based on all inform	schedules and stater ation of which prepare	Date Check if self-employed	owledge and belief, it is
Sign Here Paid Pre-	te: If 'Yes' to (b), file Form Under penalties of perjury, I true, correct, and complete. Signature of officer SCOTT BE Type or print name and Preparer's signature Firm's name (or yours if self-employed), address and	the year, pay 8870 and Forr declare that I have Declaration of preparation of Preparation - EXI	premiums, dii m 4720 (see ii e examined this reparer (other than co	nstructions). tyrn, including accompanying flicer) is based on all inform VICE PRESIDENT OR ADOPTION	schedules and stater ation of which prepare	nents, and to the best of my kr r has any knowledge. Date Check if self-	reparer's SSN or PTIN (See leneral Instruction W)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. 2005

OMB No. 1545-0047

Employer identification number 75-0917409 THE GLADNEY CENTER FOR ADOPTION Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (d) Contributions (a) Name and address of each (b) Title and average (c) Compensation (e) Expense to employee benefit employee paid more hours per week account and other plans and deferred devoted to position than \$50,000 allowances compensation J. SCOTT BROWN 6300 JOHN RYAN DR, FT WORTH, TX 76132 EXEC VP OF FINANCE 40 169,751. 20,000. 0. HEIDI COX 0. 6300 JOHN RYAN DR, FT WORTH, TX 76132 EXEC VP AND GENERAL COUNSEL 40 116,971. 9,100. 0. 6300 JOHN RYAN DR, FT WORTH, TX 76132 CHINA PROGRAM MANAGER 40 71,489 20,000. VICKYE SCHULTZ 0. 6300 JOHN RYAN DR, FT WORTH, TX 76132 VP OF HR AND DOMESTIC ADOPTION 40 106,322. 15,000. MARSHALL WILLIAMS 0. 6300 JOHN RYAN DR, FT WORTH, TX 76132 VP OF INTERNATIONAL ADOPTION 40 6,025. 88,204. Total number of other employees paid over \$50,000 Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms). If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation JORDAN INTERNATIONAL 11200 Westwind, Eden Prairie, MN 55344 87,240. Russian adoption facilitator PETER IRWIN, MD 1700 Oakmont, Suite 207, 76132 60,507. Medical professional services SITESMART INTERACTIVE PO BOX 171721, ARLINGTON, TX 76003 WEB DESIGN AND HOSTING 64,188. Total number of others receiving over \$50,000 for professional services None Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation TRINITY ROOFING 2407 W ARKANSAS LN, ARLINGTON, TX 76013 ROOF INSTALLATION 383,759.

Total number of other contractors receiving over \$50,000 for other services

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

Note	Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.								
begii	ndar year (or fiscal year nning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total			
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,042,561.	2,237,919.	3,596,886.	4,814,636.	12,692,002.			
	Membership fees received								
17	merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	5,816,446.	5,286,781.	5,020,584.	4,879,552.	21,003,363.			
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	125,843.	83,750.	11,507.	33,312.	254,412.			
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	2,445.	1,576.	9,239.	26,073.	39,333.			
23	Total of lines 15 through 22	7,987,295.	7,610,026.	8,638,216.	9,753,573.	33,989,110.			
24	Line 23 minus line 17	2,170,849.	2,323,245.	3,617,632.	4,874,021. 97,536.	12,985,747.			
25	Enter 1% of line 23	79,873.	76,100.	86,382.	97,536.				
26	Organizations described on lines	10 or 11: a Ent	er 2% of amount in co	olumn (e), line 24	▶ 26a				
b	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess	or 2001 through 2004 excee	ded the amount shown in li	ne 26a. Do not file this lis-	t with your				
c	Total support for section 509(a)(1) test: Enter line 24, o	column (e)		▶ 26c				
d	Add: Amounts from column (e) fo	r lines: 18		19					
		22		26 b	► 26d				
	Public support (line 26c minus lin	•							
	Public support percentage (line 2		ed by line 26c (denon	ninator))		ે			
	Organizations described on line For amounts included in lines 15, name of, and total amounts receisuch amounts for each year: (2004) 2,042,561.	16, and 17 that were ved in each year from	, each 'disqualified pe	erson.' Do not file thìs	list with your return.	Enter the sum of			
	PFor any amount included in line 1 to show the name of, and amount \$5,000. (Include in the list organic After computing the difference be differences (the excess amounts)	zations described in li tween the amount rec	nes 5 through 11b, as eived and the larger a	i well as individuals.) amount described in (Do not file this list wi 1) or (2), enter the sur	th your return. n of these			
	(2004)	(2003)	0. (2002)_	0	. (2001)	<u> </u>			
c	interences (the excess amounts) (2004) Add: Amounts from column (e) for 17 21, Add: Line 27a total 12, Public support (line 27c total min Total support for section 509(a)(2), Public support percentage (line 2), Investment income percentage (line 2)	r lines: 15	12,692,002.	16 21	≥ 27 c.	33,695,365.			
c	Add: Line 27a total 12.	692,002. ar	nd line 27b total		0.	12,692,002			
e	Public support (line 27c total min	us line 27d total)				21,003.363.			
f	Total support for section 509(a)(2)	2) test: Enter amount f	rom line 23. column (e) ⊳ 27 f 33	3,989,110				
	Public support percentage (line 2	27e (numerator) divide	ed by line 27f (denom	inator))	, , , , , , , , , , , , , , , , , , ,	61.79 %			
h	Investment income percentage (line 18, column (e) (nı	umerator) divided by	line 27f (denominator)) ▶ 27h	0.75 %			

²⁸ Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No 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? 29 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, 30 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: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32 a **b** Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32 b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 c 32 d 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? 33 a **b** Admissions policies? 33 b 33 c **d** Scholarships or other financial assistance? 33 d 33 e f Use of facilities? 33 f g Athletic programs? 33 g h Other extracurricular activities? 33 h If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) 34 a **b** Has the organization's right to such aid ever been revoked or suspended? 34 b 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.

Par	t VI-A	Lobbying Ex (To be complete	(penditures by Ele ed ONLY by an eligible (cting Public Charit organization that filed Fo	i es (See orm 5768	e instructi 3)	ions.)		N/A
Chec	k ► a	if the organiz	ation belongs to an affi	liated group. Check	⊳ b	if you c	hecke	ed 'a' and 'limited contro	ol' provisions apply.
		L	imits on Lobbying	Expenditures	d)			(a) Affiliated group totals	(b) To be completed for ALL electing
36	Talalia		res to influence public of				36		organizations
37			ires to influence public (ires to influence a legist			_	37		
38			ires (add lines 36 and 3	, ,	٥,	-	38		
39		, ,	expenditures	•		-	39		
40			xpenditures (add lines 3	ļ	40				
41			nount. Enter the amount						
~.	-	mount on line 40		lobbying nontaxable ar		_			
				, ,					
			,000,000 \$100,			1 30			
			\$1,500,000 \$175,				41		
			\$17,000,000 \$225,			1 1			
				·		1 100			
42		, ,	amount (enter 25% of lir	*		P50	42		
43			e 36. Enter -0- if line 42	•		F	43		
44			e 38. Enter -0- if line 4			F	44		
	Caution	n: If there is an a	mount on either line 43	or line 44, you must file	e Form 4	720.			
		(Some orga	nizations that made a se	Averaging Period lection 501(h) election de the instructions for lir	o not hav	e to com	plete a	(h) all of the five columns t	pelow.
				Lobbying Expend	ditures D	uring 4 -	Year A	Averaging Period	
	(or fisc	ar year al year ing in) ►	(a) 2005	(b) 2004		(c) 2003		(d) 2002	(e) Total
45		ng nontaxable t							
46		ceiling amount f line 45(e))							
47	Total lo	bbying litures							
48		oots non- amount							
49		ts ceiling amount f line 48(e))							
50	expend	oots lobbying litures			adanasa sa	ydinay talkahana ay kaka dahlayahahkaya keen			
Par	t VI-B	Lobbying A	ctivity by Nonelect	ing Public Charitie	s.		_1:	•	

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

N/A

			14/17
During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			
If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Exempt Organizations (See instructions)

Schedule A (Form 990 or 990-EZ) 2005 THE GLADNEY CENTER FOR ADOPTION Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

of the	Code (other than section	501(ć)(3) oi	ganizations) or in section 527, relating		in section	501(c)		
a Transi	fers from the reporting org	ganization to	a noncharitable exempt organization	of:		Yes	No		
(i) Ca	ash				51 a (i)		_X		
(ii) O	ther assets				a (ii)		X		
b Other transactions:									
(i)Sales or exchanges of assets with a noncharitable exempt organization									
(ii)Purchases of assets from a noncharitable exempt organization									
(iii)Rental of facilities, equipment, or other assets									
(iv)Reimbursement arrangements									
(v)Loans or loan guarantees							X		
(vi)Performance of services or membership or fundraising solicitations							X		
c Sharir	ng of facilities, equipment	. mailing list	s, other assets, or paid employees		b (vi)		Х		
d If the the go	answer to any of the above ods, other assets, or servansaction or sharing arrai	ve is 'Yes,' c vices given b naement, sh	omplete the following schedule. Colun by the reporting organization. If the org ow in column (d) the value of the good	on (b) should always show the fair man ganization received less than fair mark ds, other assets, or services received:	ket value et value in	of			
(a)	(b)		(c) noncharitable exempt organization	(d)					
Line no.	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	sharing arrar	igemen	ts		
				~					
						***********	***************************************		
				COCCOMMUNICATION OF THE PROPERTY OF THE PROPER					
				77-17-17-17-17-17-17-17-17-17-17-17-17-1					
					***************************************		***************************************		
						•			
·									
					~~~~				
			<u> </u>	70 · · · · · · · · · · · · · · · · · · ·					
descri	organization directly or in bed in section 501(c) of the s,' complete the following	he Code (otl	iated with, or related to, one or more than section 501(c)(3)) or in section	tax-exempt organizations on 527?	➤ ☐ Ye	s X	No		
	(a)	······································	(b)	(c)					
	Name of organization		Type of organization	Description of relation	nship 				
·····									
						***************			
	***************************************								

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

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

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

0005

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2005)

2005

OMB No. 1545-0047

Name of organization		Employer identification number
THE GLADNEY CENTER FOR ADOPTION		75-0917409
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a p	rivate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	te foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gerboxes for both the General Rule and a Special R	neral Rule or a Special Rule. (Note: Only a section 501(c)(7), Pule — see instructions.)	(8), or (10) organization can check
General Rule —  X For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)		
Special Rules —		
For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test under Regulations sections 1.509(a)-3/1.170A-9(e) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)		
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)		
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the Parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively		
religious, charitable, etc, contributions of \$5,	000 or more during the year.)	
<b>Caution:</b> Organizations that are not covered by a 990-PF) but they <b>must</b> check the box in the head not meet the filing requirements of Schedule B (	the General Rule and/or the Special Rules do not file Schedul ding of their Form 990, Form 990-EZ, or on line 2 of their Forl Form 990, 990-EZ, or 990-PF).	'e B (Form 990, 990-EZ, or m 990-PF, to certify that they do

Employer identification number

75-0917409

Part I	Contributors (See Specific Instructions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	THE GLADNEY FUND  6300 JOHN RYAN DR  FORT WORTH, TX 76132-4122 TX 76132-4122	\$2,769,451.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a) Number	(b)  Name, address, and ZIP + 4	(c) Aggregate contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a)	(b)	\$(c)	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
Number	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

# Form 990, Page 4, Part IV, Lines 57a & 57b Land, Buildings and Equipment Statement

	<b>(a)</b> Cost/Other Basis	<b>(b)</b> Accumulated Depreciation	(c) Book Value
LAND BUILDINGS FURNITURE & EQUIPMENT AUTOMOBILES	1,335,252. 15,471,008. 2,177,318. 144,263.	0. 1,657,021. 1,335,844. 97,823.	1,335,252. 13,813,987. 841,474. 46,440.
Total	19,127,841.	3,090,688.	16,037,153.

Form 990, Page 4, Part IV, Line 58

## **Other Assets Statement**

Line 58 - Other Assets:	Beginning of Year	End of Year
DEBT ISSUANCE COSTS NET OF AMORTIZATION PLAZA STATUES	78,390. 63,185.	71,165. 63,185.
Total	141,575.	134,350.

Form 990, Page 4, Part IV, Line 65

# **Other Liabilities Statement**

Line 65 - Other Liabilities:	Beginning of Year	End of Year
INTEREST RATE SWAP PAYABLE	675,206.	333,701.
DESIGNATED AND INTERNATIONAL ESCROW DEPOSIT ACCOUNTS	100,707.	102,937.
DEFERRED INSURANCE PROCEEDS	192,375.	0.
Total	968,288.	436,638.

## **Supporting Statement of:**

Form 990 p 4/Line 64a, column (A)

Description	Amount
LOAN FROM CITY OF DAINGERFIELD, TX HEALTH FACILITIES DEVELOPMENT CORP	7,797,789.
Total	7,797,789.

## **Supporting Statement of:**

Form 990 p 4/Line 64b, column (A)

Description	Amount
AUTO LOANS	22,798.
Total	22,798.

## **Supporting Statement of:**

Form 990 p 4/Line 64b, column (B)

Description	Amount
Auto Loans	14,508.
Total	14,508.

## **Supporting Statement of:**

Sch. A, 990 p 3/Line 15-b

Description	Amount
THE GLADNEY FUND	2,158,810.
EDNA GLADNEY HOME ENDOWMENT FUND	31,036.
SPROESSOR WYNN ENDOWMENT FUND	48,073.
Total	2,237,919.

## **Supporting Statement of:**

Sch. A, 990 p 3/Line 15-c

Description		Amount
THE GLADNEY	FUND	3,467,899.

Continued

# **Supporting Statement of:**

Sch. A, 990 p 3/Line 15-c

Description	Amount
EDNA GLADNEY HOME ENDOWMENT FUND SPROESSOR WYNN ENDOWMENT FUND OTHERS	39,113. 52,989. 36,885.
Total	3,596,886.

# **Supporting Statement of:**

Sch. A, 990 p 3/Line 15-d

Description	Amount
THE GLADNEY FUND	4,678,058.
EDNA GLADNEY HOME ENDOWMENT FUND	43,157.
SPROESSOR WYNN ENDOWMENT FUND	82,291.
OTHERS	11,130.
Total	4,814,636.

#### 75-0917409 Supporting Schedule to Form 990 8/31/2006

#### Part II, Line 43 - Other Expenses

	(A)	(B)	(C)
			Management
		Program	and
	Total	<u>Services</u>	<u>General</u>
a. Personnel costs	\$3,938,976	\$2,777,202	\$1,161,774
b. Medical Services	141,572	141,406	166
c. Office expenses	180,366	165,507	14,859
d. Utilities and grounds	418,901	367,255	51,646
e. Leases and rentals	191,544	187,495	4,049
f. Insurance expense	312,348	274,485	37,863
g. Other expense	480,395	429,658	50,737
h. Professional fees	1,058,380	644,407	413,973
i. Outreach education	1,093,129	1,070,812	22,317
j. Unrealized <gain> Loss on interest rate swap</gain>	(335,179)	<u>0</u>	(335,179)
	<u>\$7,480,432</u>	\$6,058,227	\$1,422,205

#### Part IV-A, Line b(4) - Other

Total Revenue reported on the following entities Form 990:
The Gladney Fund 75-2414153
Edna Gladney Home Endowment 75-6013896
Sproesser Wynn Endowment 75-6009179

#### Part IV-B, Line b(4) - Other

Total Expenses reported on the following entities Form 990:
The Gladney Fund 75-2414153
Edna Gladney Home Endowment 75-6013896
Sproesser Wynn Endowment 75-6009179

Part VIII, Line No.	Relationship of Activities to the Accomplishment of Exempt Purposes
93a	Adoptive parents reimburse the center for room, board, medical care and counseling services for the birth mother and help support on-campus health clinic. This furthers exempt purpose of furnishing maternity hospitalization, service, care and assistance to the expectant mothers.
93b	Insurance and Medicaid reimbursement for birth mother's prenatal care and obstetrical services. This furthers exempt purpose of furnishing maternity hospitalization, service, care and assistance to the expectant mothers.
93c	Adoptive parents reimburse the center for expenses related to facilitating the adoption of children from foreign countries. This furthers the exempt purpose by providing caring and loving homes for children abandoned and in orphanages in countries outside of the United States.
93d	Adoptive parents, adult adoptees and birth parents reimburse the center

Adoptive parents, adult adoptees and birth parents reimburse the center for expenses related to adoption registration service, birth parent search fees and post adoption counseling. This furthers exempt purpose by providing continuity in the adoption process through correspondence between the adoptive parents, birth parents and the adult adoptee.

#### 75-0917409 Supporting Schedule to Form 990 8/31/2006

Part V - List of Officers, Directors & Trustees (A)	(B) Title	(C)	(D) Benefit	(E) Expense
Name and Address	and Time	Compensation	<u>Plans</u>	Account
Michael J. McMahon 6300 John Ryan Drive Fort Worth, TX 76132-4122	President 40 hr/wk	248,312	20,000	-0-
Phillip Bankhead 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Kenneth Barr 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Kenneth Lockyer 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Jana Moore 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Robert Kolba 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Steve Boma 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Suzanne Banfield 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Robert Jameson 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Meg Henderson 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Joel Eastman 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Tamara Hilliard 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Mark Robertson 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-()-	-0-
Gary Randle 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Debbie Robinson 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-
Lyle Mayeaux 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-

#### 75-0917409 Supporting Schedule to Form 990 8/31/2006

8/31/2006							
Wm. David Simmons 6300 John Ryan Drive Fort Worth, TX 76132-4122	Immed. Past Chair Part-time	-0-	-0-	-0-			
Beverly Yates 6300 John Ryan Drive Fort Worth, TX 76132-4122	Chair Part-time	-0-	-0-	-0-			
Dennis Withers 6300 John Ryan Drive Fort Worth, TX 76132-4122	Chair-Elect & Treasurer Part-time	-0-	-0-	-0-			
Carl Roland 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Ann Louden 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Lynn Rossi Scott 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	~0~	-0-			
Laura Wheat 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Tanya Henderson 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Jean McClung 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Beth Riggs 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Becky Wilkins 6300 John Ryan Drive Fort Worth, TX 76132-4122	Secretary Part-time	-0-	-0-	-0-			
Michael Steadman 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Jeffery Harp 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			
Diane Delabano 6300 John Ryan Drive Fort Worth, TX 76132-4122	Director Part-time	-0-	-0-	-0-			