

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

**2006**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2006 calendar year, or tax year beginning 7/01, 2006, and ending 6/30, 2007

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

Please use IRS label or print or type. See specific instructions.

**C** UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE  
ALUMNI ASSOCIATION, INC.  
1 COLLEGE AVENUE  
WISE, VA 24293

**COPY**

**D** Employer identification number  
23-7039917

**E** Telephone number  
276-328-0128

**F** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

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

- H** and **I** are not applicable to section 527 organizations
- H (a)** Is this a group return for affiliates?  Yes  No
- H (b)** If "Yes," enter number of affiliates: \_\_\_\_\_
- H (c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)
- H (d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No
- I** Group Exemption Number: \_\_\_\_\_
- M** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**G** Web site: N/A

**J** Organization type (check only one)  501(c) 3 (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 133,210.

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

<b>1</b> Contributions, gifts, grants, and similar amounts received:				
<b>a</b>	Contributions to donor advised funds	<b>1a</b>		
<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	13,223.	
<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>		
<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>		
<b>e</b>	Total (add lines 1a through 1d) (cash \$ <u>13,223.</u> noncash \$ _____)	<b>1e</b>		13,223.
<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>		
<b>3</b>	Membership dues and assessments	<b>3</b>		
<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>		1,645.
<b>5</b>	Dividends and interest from securities	<b>5</b>		
<b>6a</b>	Gross rents	<b>6a</b>		
<b>b</b>	Less: rental expenses	<b>6b</b>		
<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>		
<b>7</b>	Other investment income (describe _____)	<b>7</b>		
<b>8a</b>	Gross amount from sales of assets other than inventory	<b>(A) Securities</b>	<b>8a</b>	
<b>b</b>	Less: cost or other basis and sales expenses	<b>(B) Other</b>	<b>8b</b>	
<b>c</b>	Gain or (loss) (attach schedule)		<b>8c</b>	
<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)		<b>8d</b>	
<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
<b>a</b>	Gross revenue (not including \$ _____ of contributions reported on line 1b)	<b>9a</b>	118,342.	
<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>	86,042.	
<b>c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a		Statement 1	32,300.
<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>		
<b>b</b>	Less: cost of goods sold	<b>10b</b>		
<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>		
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>		
<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>		47,168.
<b>13</b>	Program services (from line 44, column (B))	<b>13</b>		15,031.
<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>		18,386.
<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>		
<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>		
<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>		33,417.
<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		13,751.
<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		333,816.
<b>20</b>	Other changes in net assets or fund balances (attach explanation) See Statement 2	<b>20</b>		15,847.
<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>		363,414.