

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

## 2007

Department of the Treasury  
Internal Revenue Service

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.

Open to Public Inspection

**A For the 2007 calendar year, or tax year beginning and ending**

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p><b>C Name of organization</b>  <b>UNITED STATES ASSOCIATION FOR UNHCR</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address)  <b>1775 K STREET, NW</b></p> <p>Room/suite  <b>290</b></p> <p>City or town, state or country, and ZIP + 4  <b>WASHINGTON, DC 20006</b></p>	<p><b>D Employer identification number</b>  <b>52-1662800</b></p> <p><b>E Telephone number</b>  <b>(202) 296-1115</b></p> <p><b>F Accounting method:</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual  <input type="checkbox"/> Other (specify) ▶</p>
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• 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 ▶ **N/A**

**H(c)** Are all affiliates included? **N/A**  Yes  No  
(If "No," attach a list.)

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

**I** Group Exemption Number ▶ **N/A**

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

**G Website:** ▶ **WWW.USAFORUNHCR.ORG**

**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 ▶ **5,712,710.**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

<b>1</b> Contributions, gifts, grants, and similar amounts received:					
<b>Revenue</b>	<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>	<b>4,495,662.</b>		
	<b>c</b> Indirect public support (not included on line 1a)	<b>1c</b>	<b>587,312.</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 \$ <b>5,064,291.</b> noncash \$ <b>18,683.</b> )	<b>1e</b>			<b>5,082,974.</b>
	<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>			
	<b>5</b> Dividends and interest from securities	<b>5</b>			<b>18,720.</b>
	<b>6 a</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>8 a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	<b>566,088.</b>	<b>8a</b>			
	<b>560,787.</b>	<b>8b</b>			
	<b>5,301.</b>	<b>8c</b>			
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B) <b>STMT 1</b>	<b>8d</b>			<b>5,301.</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 \$ <b>84,327.</b> of contributions reported on line 1b)	<b>9a</b>	<b>44,928.</b>			
<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>44,928.</b>			
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>	<b>SEE STATEMENT 2</b>		<b>0.</b>	
<b>10 a</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> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>			<b>5,106,995.</b>	
<b>Expenses</b>	<b>13</b> Program services (from line 44, column (B))	<b>13</b>		<b>3,113,608.</b>	
	<b>14</b> Management and general (from line 44, column (C))	<b>14</b>		<b>466,909.</b>	
	<b>15</b> Fundraising (from line 44, column (D))	<b>15</b>		<b>834,318.</b>	
	<b>16</b> Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b> Total expenses. Add lines 16 and 44, column (A)	<b>17</b>			<b>4,414,835.</b>
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>		<b>692,160.</b>	
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>		<b>869,272.</b>	
	<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>		<b>0.</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>			<b>1,561,432.</b>

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2007)

**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.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b	Other grants and allocations (attach schedule) (cash \$ 2,075,407, noncash \$ 13,758) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	2,089,165.	2,089,165.	STATEMENT 4 STATEMENT 5	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	164,095.	80,213.	52,957.	30,925.
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c	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)				
26	Salaries and wages of employees not included on lines 25a, b, and c	231,610.	105,754.	110,600.	15,256.
27	Pension plan contributions not included on lines 25a, b, and c	2,221.	1,021.	1,006.	194.
28	Employee benefits not included on lines 25a-27	27,116.	12,041.	14,932.	143.
29	Payroll taxes	29,408.	13,770.	12,419.	3,219.
30	Professional fundraising fees	25,000.			25,000.
31	Accounting fees	14,884.		14,884.	
32	Legal fees				
33	Supplies	14,213.		8,528.	5,685.
34	Telephone	17,697.		2,996.	14,701.
35	Postage and shipping	471,764.	162,954.	2,530.	306,280.
36	Occupancy	71,352.	33,411.	30,132.	7,809.
37	Equipment rental and maintenance				
38	Printing and publications	638,201.	1,545.	1,911.	634,745.
39	Travel	72,546.	42,119.	4,588.	25,839.
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)	11,788.		11,788.	
43	Other expenses not covered above (itemize):				
43a					
43b					
43c					
43d					
43e					
43f					
43g	SEE STATEMENT 3	533,775.	571,615.	197,638.	-235,478.
44	<b>Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	4,414,835.	3,113,608.	466,909.	834,318.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ 1,118,402.; (ii) the amount allocated to Program services \$ 436,177.;  
 (iii) the amount allocated to Management and general \$ 301,968.; and (iv) the amount allocated to Fundraising \$ 380,257.

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

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

What is the organization's primary exempt purpose? SEE STATEMENT 7

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) orgs., and 4947(a)(1) trusts; but optional for others.)

a USA FOR UNHCR BUILDS PUBLIC SUPPORT FOR REFUGEES AND THE WORK OF THE UN HIGH COMMISSIONER FOR REFUGEES. USA FOR UNHCR SOLICITS AND ACCEPTS PRIVATE CONTRIBUTIONS TO SUPPORT THE PROGRAMS OF UNHCR.

(Grants and allocations \$ 2,089,165.) If this amount includes foreign grants, check here [X]

2,434,670.

b SEE STATEMENT 6

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

678,938.

c

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

d

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

e Other program services (attach schedule)

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

f Total of Program Service Expenses (should equal line 44, column (B), Program services) 3,113,608.

Form 990 (2007)

**Part IV Balance Sheets** (See the instructions.)

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

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	76.	45	91.
	46 Savings and temporary cash investments	1,095,503.	46	1,166,770.
	47 a Accounts receivable			
	b Less: allowance for doubtful accounts		47c	
	48 a Pledges receivable	458,790.		
	b Less: allowance for doubtful accounts		48c	458,790.
	49 Grants receivable	350,287.	49	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable		51c	
	b Less: allowance for doubtful accounts		52	
	52 Inventories for sale or use		53	
	53 Prepaid expenses and deferred charges	5,778.	54a	
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
	b Investments - other securities STMT 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	54,256.		4,911.
55 a Investments - land, buildings, and equipment: basis		55c		
b Less: accumulated depreciation		56	0.	
56 Investments - other	0.	57c	19,425.	
57 a Land, buildings, and equipment: basis	106,513.			
b Less: accumulated depreciation STMT 8	87,088.			
58 Other assets, including program-related investments (describe ► DEPOSITS)	3,009.			
59 Total assets (must equal line 74). Add lines 45 through 58	1,540,122.	59	1,652,996.	
Liabilities	60 Accounts payable and accrued expenses	670,850.	60	91,564.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ► )		65	
66 Total liabilities. Add lines 60 through 65	670,850.	66	91,564.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	852,787.	67	845,840.
	68 Temporarily restricted	16,485.	68	715,592.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	869,272.	73	1,561,432.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,540,122.	74	1,652,996.	



Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 14
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." 75c X
If "Yes," attach a statement that includes the information described in the instructions.
d Does the organization have a written conflict of interest policy? 75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1 contains 'NONE' in column A.

Part VI Other Information (See the instructions.)

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change 76 X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. 77 X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 78b
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80a X
b If "Yes," enter the name of the organization N/A
and check whether it is [ ] exempt or [ ] nonexempt
81 a Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0
b Did the organization file Form 1120-POL for this year? 81b X

Part VI Other Information (continued)

		Yes	No
82 a	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?		
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.)	82a	X
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	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.)	87b	N/A
88 a	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	X
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
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g	
90 a	List the states with which a copy of this return is filed <u>SEE STATEMENT 11</u>		
b	Number of employees employed in the pay period that includes March 12, 2007	90b	6
91 a	The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>(202) 296-1115</u>		
	Located at <u>1775 K STREET, NW, WASHINGTON, DC</u> ZIP + 4 <u>20006</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u>	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country N/A

92 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 accrued during the tax year 92  N/A

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments .....					
g Fees and contracts from government agencies .....					
94 Membership dues and assessments .....					
95 Interest on savings and temporary cash investments .....					
96 Dividends and interest from securities .....			14	18,720.	
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 .....			18	5,301.	
101 Net income or (loss) from special events .....					
102 Gross profit or (loss) from sales of inventory .....					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) .....		0.		24,021.	0.
105 Total (add line 104, columns (B), (D), and (E)) .....					24,021.

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).
▼	

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

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

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

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

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

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

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

**Please Sign Here**

Signature of officer: Marc Breslaw Date: 8/8/2008

Type or print name and title: MARC BRESLAW, EXECUTIVE DIRECTOR

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**Paid Preparer's Use Only**

Preparer's signature: [Signature] Date: \_\_\_\_\_

Check if self-employed:

Preparer's SSN or PTIN (See Gen. Inst. X): \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP + 4: GELMAN, ROSENBERG & FREEDMAN  
4550 MONTGOMERY AVE., SUITE 650 NORTH  
BETHESDA, MARYLAND 20814-2930

EIN: \_\_\_\_\_

Phone no.: (301) 951-9090

**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**

OMB No 1545-0047

**2007**

Name of the organization

**UNITED STATES ASSOCIATION FOR UNHCR**

Employer identification number

**52 1662800**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>NANCY LANGER</u> <u>ALL CARE OF THE ORG.'S ADDRESS</u> <u>LILLIAN ALEMAYEHU</u>	DEVEL. DIR. 35.00	61,565.	11,727.	
<u>ADRIENNE DUNSING</u>	DIR OF FIN & ADMIN 35.00	66,272.	30,456.	
	DEVELOPMENT OFFICER 35.00	36,732.	16,854.	
Total number of other employees paid over \$50,000	▶ 0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>PINNACLE DIRECT</u> <u>4700 RUE DE LA SAVANE, BUREAU #102, MONTREAL, QUEBEC</u>	DIRECT MAIL MARKETING	890,773.
<u>FACTER DIRECT LTD</u> <u>11500 OLYMPIC BLVD, #540, LOS ANGELES, CA 90064</u>	TELEMARKETING & DIRECT MARKETING	74,756.
<u>KINTERA, INC.</u> <u>1640 PHOENIX BLVD SUITE 110, ATLANTA, GA 30349</u>	WEBSITE & ONLINE FUNDRAISING	64,621.
<u>WEST GLEN COMMUNICATIONS, INC</u> <u>1875 I ST NW SUITE 500, WASHINGTON, DC 20006</u>	TV PUBLIC SERVICE AND CAMPAIGN/PUB	57,900.
Total number of others receiving over \$50,000 for professional services	▶ 0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>QUADRIGA ART, INC.</u> <u>30 EAST 33RD STREET, NEW YORK, NY 10016</u>	PRINTING	69,713.
<u>INTERACTIVE SYSTEMS INC.</u> <u>904 WIND RIVER LANE, #100, GAITHERSBURG, MD 20878</u>	DATABASE SERVICES	60,043.
Total number of other contractors receiving over \$50,000 for other services	▶ 0	

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

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, 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.) 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.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? .....		X
b	Lending of money or other extension of credit? .....		X
c	Furnishing of goods, services, or facilities? .....	SEE STATEMENT 12	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e	Transfer of any part of its income or assets? .....	X	
3 a	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.) .....		X
b	Did the organization have a section 403(b) annuity plan for its employees? .....	X	
c	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 .....		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....		X
b	Did the organization make any taxable distributions under section 4966? .....	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person? .....	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year .....		N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .....		N/A
f	Enter the total number of separate funds or accounts owned at the end of the 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 .....		0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year .....		0.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

- I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)
- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
  - 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
  - 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
  - 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
    - Type I
    - Type II
    - Type III-Functionally Integrated
    - Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					▶

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,567,723.	6,354,737.	4,292,609.	2,379,109.	19,594,178.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	17,826.	7,496.	4,076.	456.	29,854.
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	6,585,549.	6,362,233.	4,296,685.	2,379,565.	19,624,032.
24 Line 23 minus line 17	6,585,549.	6,362,233.	4,296,685.	2,379,565.	19,624,032.
25 Enter 1% of line 23	65,855.	63,622.	42,967.	23,796.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 392,481.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 107,519.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 19,624,032.
d Add: Amounts from column (e) for lines: 18 29,854. 19 22 26b 107,519.					26d 137,373.
e Public support (line 26c minus line 26d total)					26e 19,486,659.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.3000%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.					

NONE

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

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

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
	.....		
	.....		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
	.....		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
	.....		
	.....		
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.) **N/A**  
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group. Check  **b** if you checked "a" and "limited control" provisions apply.

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

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

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

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount .....				0.
46	Lobbying ceiling amount (150% of line 45(e)) .....				0.
47	Total lobbying expenditures .....				0.
48	Grassroots nontaxable amount .....				0.
49	Grassroots ceiling amount (150% of line 48(e)) .....				0.
50	Grassroots lobbying expenditures .....				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**  
 (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

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

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



**Schedule B**

(Form 990, 990-EZ, or 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)

OMB No. 1545-0047

**2007**

Name of organization

Employer identification number

**UNITED STATES ASSOCIATION FOR UNHCR**

**52-1662800**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

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 of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), 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 *exclusively* 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 *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

Employer identification number

**UNITED STATES ASSOCIATION FOR UNHCR**

**52-1662800**

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 587,312.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 333,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 457,975.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MANAGEMENT AND GENERAL											
1	COMPUTER HARDWARE	VARIESSL		5.00	16	50,654.			50,654.	43,643.		3,840.
2	FURNITURE & FIXTURES	VARIESSL		5.00	16	15,666.			15,666.	14,042.		382.
3	COMPUTER SOFTWARE	VARIESSL		3.00	16	6,080.			6,080.	4,324.		744.
4	LEASEHOLD IMPROVEMENTS	VARIESSL		15.00	16	34,113.			34,113.	13,291.		6,822.
	* 990 PAGE 2 TOTAL					106,513.		0.	106,513.	75,300.	0.	11,788.
	MANAGEMENT AND GENERAL					106,513.		0.	106,513.	75,300.	0.	11,788.
	* GRAND TOTAL 990 PAGE 2 DEPR											

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALES OF INVESTMENT	566,088.	560,787.	0.	5,301.
TO FORM 990, PART I, LINE 8	566,088.	560,787.	0.	5,301.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
WORLD REFUGEE DAY FUNDRAISING EVENT	129,255.	84,327.	44,928.	44,928.	0.
TO FM 990, PART I, LINE 9	129,255.	84,327.	44,928.	44,928.	0.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ONLINE AND TELEMARKETING COMPUTERS & EQUIPMENT	189,955.			189,955.
INSURANCE	9,884.	4,628.	4,174.	1,082.
MARKETING AND ADVERTISING	24,162.		24,162.	
LIST RENTAL & PROCESSING FEES	61,740.			61,740.
LICENSES & PERMITS	158,143.			158,143.
BANK & MERCHANT SERVICE CHARGES	12,269.			12,269.
DUES AND SUBSCRIPTIONS	62,794.		7,734.	55,060.
ALLOCATION OF MANAGEMENT AND GENERAL	14,828.		13,814.	1,014.
ALLOCATION OF JOINT COSTS	0.	130,810.	-154,214.	23,404.
TOTAL TO FM 990, LN 43	0.	436,177.	301,968.	-738,145.
	533,775.	571,615.	197,638.	-235,478.

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO OTHERS

STATEMENT 4

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

AMOUNT

GRANTS

2,075,407.

UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES  
CASE POSTALE 2500  
CH-1211 GENEVE 2 DEPOT, SUISSE

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

2,075,407.

FORM 990

NONCASH GRANTS AND ALLOCATIONS

STATEMENT 5

CLASS OF ACTIVITY: WHEELCHAIR

DONEE'S NAME AND ADDRESS

UNHCR BO BURUNDI  
 NO. 1 AVENUE DU LARGE  
 BUJUMBURA B307, BURUNDI

RELATIONSHIP OF DONEE	DESCRIPTION OF PROPERTY	DATE OF GIFT
HEADQUARTERS	WHEELCHAIR	11/11/07

METHOD USED TO DETERMINE BOOK VALUE

ACTUAL COST OF GOOD

METHOD USED TO DETERMINE FAIR MARKET VALUE

ACTUAL COST OF GOOD

BOOK VALUE

AMOUNT GIVEN

13,758.

13,758.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

13,758.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 6

DESCRIPTION OF PROGRAM SERVICE TWO

AWARENESS ACTIVITIES: USA FOR UNHCR SUPPORTS THE UN REFUGEE AGENCY'S HUMANITARIAN WORK TO PROTECT AND ASSIST REFUGEES AROUND THE WORLD. THE ORGANIZATION STRIVES TO MEET THE UNMET NEEDS OF THE WORLD'S MOST VULNERABLE PEOPLE, BUILDING SUPPORT AND AWARENESS IN THE UNITED STATES FOR UNHCR'S LIFE-SAVINGS RELIEF PROGRAMS. USA FOR UNHCR SOLICITS AND ACCEPTS PRIVATE CONTRIBUTIONS TO SUPPORT THE PROGRAMS OF UNHCR.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		678,938.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 7

EXPLANATION

TO INFORM THE AMERICAN PEOPLE OF THE WORK OF THE UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES (UNHCR) AND THE NEEDS AND CIRCUMSTANCES OF REFUGEES, AND TO IMPROVE THE WELL BEING OF REFUGEES AND TO PROMOTE DURABLE SOLUTIONS TO REFUGEES PROBLEMS.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	50,654.	47,483.	3,171.
FURNITURE & FIXTURES	15,666.	14,424.	1,242.
COMPUTER SOFTWARE	6,080.	5,068.	1,012.
LEASEHOLD IMPROVEMENTS	34,113.	20,113.	14,000.
TOTAL TO FORM 990, PART IV, LN 57	106,513.	87,088.	19,425.

FORM 990	OTHER SECURITIES	STATEMENT	9
SECURITY DESCRIPTION			
MARKETABLE SECURITIES	COST/FMV	OTHER SECURITIES	
	FMV		4,911.
TO FORM 990, LINE 54B, COL B			4,911.

FORM 990	PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	10
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CARYL GARCIA ALL ARE IN C/O THE ORGANIZATION'S ADDRESS	EXECUTIVE DIRECTOR 35.00	76,997.	14,791.	0.
MARGARET RICHARDSON	EXECUTIVE COMMITTEE CHAIR 0.50	0.	0.	0.
MICHAEL COBURN	ACTING ED (SINCE 07/30/07) 35.00	53,011.	19,296.	0.
DANIEL SPIEGEL	DEVELOPMENT COMMITTEE CH 0.10	0.	0.	0.
LORETTA FEEHAN	TREASURER, FIN & AUDIT CH 0.50	0.	0.	0.
MOLLY RAISER	DIRECTOR 0.50	0.	0.	0.
STEPHANIE PETERS	PROG & COMMUN COMMITTEE CH 0.50	0.	0.	0.

NAME	TITLE	AMOUNT	CH	AMOUNT	AMOUNT
MARCIA DAM	NOMINATIONS COMMITTEE	0.50	0.	0.	0.
CHRISTINA R. DAVIS	DIRECTOR	0.25	0.	0.	0.
PATRICK M. HANLON	DIRECTOR	0.75	0.	0.	0.
SWANEE HUNT	DIRECTOR	0.25	0.	0.	0.
CHARLES A. KRAUSE	DIRECTOR	0.25	0.	0.	0.
MICHAEL MERSON, M.D.	DIRECTOR	0.25	0.	0.	0.
DEAN ORNISH, M.D.	DIRECTOR	0.25	0.	0.	0.
ANNE ELIASSON SCHAMIS	DIRECTOR	0.25	0.	0.	0.
JACK LESLIE	VICE-CHAIR	0.50	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A			130,008.	34,087.	0.

FORM 990 LIST OF STATES RECEIVING COPY OF RETURN STATEMENT 11  
PART VI, LINE 90

STATES  
DC, AL, AK, AZ, AR, CA, CT, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, MO

SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2C

STATEMENT 12

DAN SPIEGEL, PARTNER AT THE LAW FIRM OF AKIN, GUMP, STRAUSS, HAUER & FELD, DONATED USE OF OFFICE SPACE AND REFRESHMENTS FOR 2-3 HOURS OF BOARD MEEINGS IN 2007. PAT HANLON, BOARD MEMBER, DONATED PRO BONO LEGAL SERVICES IN 2007.

PART VI, ITEM 77 - CHANGES TO GOVERNING DOCUMENTS

I certify that the attached document represents a complete and accurate copy of the Bylaws of UNITED STATES ASSOCIATION FOR UNHCR , currently in effect, as amended from time to time.

Signed Marc Preston

Title: EXECUTIVE DIRECTOR

Date: 8/8/2008

BYLAWS  
OF  
UNITED STATES ASSOCIATION FOR UNHCR  
  
(Amended and Restated as of November 27, 2007)

ARTICLE I  
Name and Purpose

1.1 Name. The name of the Corporation is United States Association for UNHCR.

1.2 Purposes. The Corporation is formed exclusively for charitable and educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, particularly to inform the American people of the work of the UN High Commissioner for Refugees (UNHCR) and the needs and circumstances of those who are considered to be refugees by UNHCR; to improve the well-being of refugees and to promote durable solutions to refugee problems; and to solicit and receive funds and other property for the purposes stated herein.

1.3 Relationship with UNHCR. The Corporation is not an agent or representative of UNHCR, nor is UNHCR an agent or representative of the Corporation. No officer, director or other employee shall represent in any manner that he or she or the Corporation is authorized to make any statement or take any action on behalf of UNHCR, and no official or employee of UNHCR is authorized to make any statement or take any action on behalf of the Corporation.

ARTICLE II  
Offices

2.1 Principal Office. The principal office of the Corporation is at 1775 K Street, N.W., Suite 290, Washington D.C. 20006.

2.2 Other Offices. The Corporation may maintain and establish offices at such other places within and without the District of Columbia as the Board of Directors may from time to time appoint or the activities of the Corporation may require.

ARTICLE III  
Board of Directors

3.1 Management by Board of Directors. The property and affairs of the Corporation shall be managed by the Board of Directors.

3.2 Number and Qualifications. The Board of Directors shall consist of twelve persons. Directors need not be residents of the District of Columbia.

3.3 Powers. In addition to the powers and authorities expressly conferred upon the Board of Directors by these bylaws, and subject to any restrictions imposed by law, by the

articles of incorporation, or by these bylaws, the Board of Directors may exercise all powers of the Corporation.

3.4 Election and Term of Office. The directors shall be divided into three classes as nearly equal in number as possible which terminate in staggered terms at successive annual meetings. Those directors shall be elected for a three-year term, to fill an unexpired term, or for a term of less than three years if the Board determines it to be necessary to better equalize the size of the three staggered classes. Directors shall be elected at the annual meeting of the Board of Directors, with their terms of office commencing immediately (in the case of newly elected directors present at the meeting) or at the close of the meeting (in the case of newly elected directors absent from the meeting), or may be elected at such other times and with the commencement of such terms as may be determined by the Board. Directors may be elected to successive terms subject to Section 3.7. Each director shall hold office for the term for which he is elected and until his successor shall have been elected and qualified.

3.5 Removal. Directors may be removed, with or without cause, by the Board of Directors at a meeting called expressly for that purpose.

3.6 Vacancies. Any vacancy occurring in the Board of Directors and any directorship to be filled by reason of an increase in the number of directors may be filled by the affirmative vote of a majority of the then members of the Board of Directors, though less than a quorum of the Board. A director elected to fill a vacancy shall be elected for the unexpired term of his predecessor in office.

3.7 Term Limits. Any director elected on or after November 27, 2007, shall be limited to two successive terms beginning after November 27, 2007. This section does not prohibit a director elected on or after November 27, 2007, who is ineligible for reelection under this Section by virtue of having served two successive terms from being elected to a new term after a three-year period off the Board.

#### ARTICLE IV Meetings of the Board of Directors

4.1 Annual Meeting. An annual meeting of the Board of Directors shall be held at such time and place within or without the District of Columbia as the Board of Directors shall determine, except that the annual meeting shall be held no later than 120 days after the close of the Corporation's fiscal year.

4.2 Regular meetings. Regular meetings of the Board of Directors other than the annual meeting may be held at such time and place as the Board may by resolution determine.

4.3 Special meetings. Special meetings of the Board of Directors shall be called by the Chair or upon the written request of one third of the directors and shall be held at the place specified in the notice of such meeting.

4.4 Notice of meetings. Notice of regular meetings shall be given in such manner as the Board of Directors may by resolution provide. At least two days notice of every special meeting shall be given to each director in person, by mail, by telephone, by telegraph, by telefax, or any similar means of communication to the recorded address of the director. A director may waive notice by submitting a signed waiver of notice before or after the meeting or by attendance at the meeting, provided that, a director's attendance at any meeting for the sole purpose of objecting to the transaction of business at such meeting because the meeting is not lawfully called or convened shall not constitute a waiver of notice. Neither the business to be transacted at nor the purpose of any regular or special meeting need be specified in the notice or waiver of notice of such meeting.

4.5 Participation by telephone. Any or all directors may participate in a meeting of the Board of Directors or a committee thereof by means of conference telephone or any means of communication by which all persons participating in the meeting are able to hear one another, and such participation shall constitute presence in person at such meeting.

4.6 Quorum. One third of the number of directors fixed herein shall constitute a quorum for the transaction of business. Except as otherwise provided in the articles of incorporation, in these bylaws, or by law, the act of the majority of the directors present and voting at a meeting at which a quorum is present shall be the act of the Board of Directors.

4.7 Action without a Meeting. Any action that may be taken by the Board of Directors at a meeting under this Article may be taken without a meeting if a consent in writing setting forth the action so taken is signed by all of the directors. For purposes of this section, the directors may signify their consent by means of an electronic signature, as long as the writing setting forth the action provides that a signature will not be denied legal effect or validity solely because it is in electronic form. The Secretary will maintain a list of the electronic mail addresses of all directors and will keep a record of all consents under this section, whether or not they are signed electronically.

## ARTICLE V Committees

### 5.1 Executive Committee

(a) Establishment and Composition. The Board of Directors may, by resolution adopted by a majority of the directors in office, establish an Executive Committee to consist of the Chair, and two additional directors elected by the Board. The Vice-Chair shall be a non-voting member of the Executive Committee, provided that the Vice-Chair will assume the responsibilities of the Chair in the absence of the Chair. The members of such Executive Committee, other than the Chair and Vice-Chair shall be elected to terms of one year and shall serve until their successors shall have been duly chosen and qualified. The Chair, Vice-Chair shall serve so long as they hold those offices. Any vacancy caused by death, resignation, retirement, disqualification or other reason of a member of the Executive Committee other than the Chair or Vice-Chair may be filled for the unexpired portion of the term by the Board of Directors. Any member of the Executive Committee other than the Chair or Vice-Chair may be removed at any time, with or without cause and with notice, by the Board of Directors.

(b) Meetings. Regular meetings of the Executive Committee may be held at such time and place as the Executive Committee may determine. Special meetings shall be called by the Chair or Vice-Chair, or upon the written request of a majority of the members of the Executive Committee. Notice of special meetings of the Executive Committee shall be provided in the manner prescribed in Section 4.4 of these bylaws.

(c) Quorum. At all meetings of the Executive Committee, a quorum shall consist of one half of the voting members of the Committee. Except as otherwise provided by law or in these bylaws, the act of a majority of the members present shall be the act of the Executive Committee.

(d) Authority. The Executive Committee shall possess the authority to act on behalf of the Board between meetings of the Board and may exercise all powers of the Board except that it may not take any action which is beyond its authority under the D.C. Non-Profit Corporation Act, as amended, or any successor thereto. In all cases in which specific directions shall not have been given by the Board, the Executive Committee may appoint subcommittees and shall advise and aid the officers of the Corporation in all matters concerning its interests and activities.

(e) Reports to the Board. The Executive Committee shall take minutes of all its meetings and shall report its proceedings to the Board at the Board's next succeeding meeting.

#### [5.2 Nominating Committee.

(a) Establishment, Composition, and Term. At each annual meeting the Board shall elect a Nominating Committee to be composed of not less than three, of which one-third (but in no event less than two) members shall constitute a quorum. The Committee shall hold office for one year or until the next annual meeting of the Board.

(b) Duties. The Nominating Committee shall propose candidates for directors, for officers, and for the succeeding Nominating Committee. The Board may draft guidelines for the Nominating Committee to advise it in its work from time to time. The candidates proposed by the Nominating Committee shall not be exclusive. Any director may submit nominations to be included on any of the slates by petition submitted prior to or at the meeting of the Board at which the election is held.

(c) Termination of Membership, Vacancies. Any vacancies arising in the membership of the Nominating Committee may be filled by the Board. Membership on the Nominating Committee may be terminated by resignation or by the Board, with or without cause and with notice.

5.3 Standing or Special Committees. The Board may designate from among its members standing or special committees, each consisting of at least three and not more than six directors, which may advise and assist the Board, the Executive Committee, or the Officers of the Corporation on any matters within the competence of the Committee as provided in the resolution establishing it. Such committees shall not have or exercise the authority of the Board in the management of the Corporation.

5.4 Advisory Committees. The Board may appoint advisory committees of the Corporation, the members of which need not be members of the Board.

ARTICLE VI  
Officers

6.1 Number. The officers of the Corporation shall consist of a Chair, a Vice-Chair, a Secretary, and a Treasurer.

6.2 Election or appointment. All officers shall be elected by the Board of Directors for terms of one year. The Chair and Vice-Chair shall be elected from among the directors but may be elected as director at the same meeting at which he is elected Chair or Vice-Chair.

6.3 Chair. The Chair shall be the Chief Executive Officer of the Corporation; shall have responsibility for the articulation of the purposes and goals of the Corporation to the public; shall represent the Corporation at official functions and may assign others to do so; shall preside over meetings of the Board of Directors and any Executive Committee; shall be responsible for carrying out all policy directives of the Board of Directors and empowered to make all executive decisions consistent with those policies; shall be authorized to execute legal documents and to exercise all of the powers and duties pertaining to the office of president of a corporation and such other duties as may be assigned by the Board of Directors. If the Chair is absent or unable to act, the Vice Chair shall perform the duties of the Chair.

6.4 Vice Chair. The Vice Chair shall have such duties as may from time to time be assigned by the Chair or the Board of Directors, and in the event that the Chair is absent or unable to act, the Vice Chair shall perform the duties of the Chair, subject to the provisions of section 6.8 relating to the appointment of an Acting Chair.

6.5 Secretary. The Secretary shall keep the minute books and seal of the Corporation; shall record the meetings of the Board of Directors and Executive Committee (if any); and shall otherwise exercise the duties pertaining to a corporate secretary and such duties as may be assigned by the Board.

6.6 Treasurer. The Treasurer shall perform all duties incident to the office of treasurer of a corporation, and such other duties as may be assigned by the Board.

6.7 Removal. Any officer may be removed by the Board of Directors whenever in the judgment of the removing authority the best interest of the Corporation will be served thereby.

6.8 Vacancies. Any vacancy among the officers of the Corporation shall be filled by the Board of Directors. The Board of Directors may appoint an Acting Chair, Vice Chair, Secretary or Treasurer to serve a fixed term less than the unexpired term of the previous incumbent of the vacant office or until a new officer is elected.

ARTICLE VII  
Grants To Be Used Abroad

7.1 No funds shall be expended by the Corporation outside the United States, or transmitted outside the United States for expenditure, except for specific projects which are within the scope of the Corporation's exempt purposes. Any grants or expenditures to be used outside the United States shall be made only after the Board of Directors has reviewed and approved the projects to be funded by such expenditures. Funds may be distributed to foreign organizations only for projects so approved and on condition that a written agreement to use such funds only for the project so approved be obtained from the recipient. The recipient organization must provide full periodic accountings and a complete financial report of all distributed funds in order to insure that all such funds are expended only for the purposes and in the manner approved by the Board of Directors.

7.2 The Board of Directors may solicit contributions for specific projects, within or outside the United States, after it has reviewed and approved the project to be funded by such solicitation. The Board of Directors may, in its absolute discretion, refuse any conditional or otherwise earmarked contribution, including a donation conditioned on its being paid out for a specific purpose, and return to the donor any such donations actually received.

7.3 If the Board of Directors determines that a particular project that it has agreed to fund, or for which a special solicitation has been made, is no longer serving the exempt purposes of the Corporation, it may, in its absolute discretion, determine to cease funding that project. In that event, the Board of Directors may either return to the donor any contribution made on the condition that it is to be used for that project or use such contribution for another exempt purpose of the Corporation. The Board of Directors shall inform any contributor or prospective contributor, upon request, of the authority vested in the Board of Directors pursuant to this paragraph 7.3.

ARTICLE VIII  
Fiscal Year

8.1 The fiscal year of the Corporation shall begin on the first day of January.

ARTICLE IX  
Audit of Accounts

9.1 The financial transactions of the Corporation shall be audited annually by independent auditors and a report of the audit shall be made to the Board of Directors.

ARTICLE X  
Indemnification of Directors and Officers

10.1 The Corporation shall indemnify any director or officer or former director or officer of the Corporation against expenses actually and necessarily incurred by him in connection with the

defense of any action, suit, or proceeding in which he is made a party by reason of being or having been a director or officer of the Corporation, except in relation to matters as to which he shall be adjudged in such action, suit, or proceeding to be liable for negligence or misconduct in the performance of a duty.

**ARTICLE XI**  
**Amendments**

11.1 The power to alter, amend, or repeal these bylaws or adopt new bylaws is vested in the Board of Directors.

As amended November 27, 2007