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CLIENT'S COPY

MAY 24, 2007

4 ONEWORLD INC. 1930 OAKLAND DRIVE KALAMAZOO, MI 49008

DEAR WADE AND TARA:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2006 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2006 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

JOHN F. DONALDSON & ASSOCIATES

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2006

Prepared for	4 ONEWORLD INC. 1930 OAKLAND DRIVE KALAMAZOO, MI 49008
Prepared by	JOHN F. DONALDSON & ASSOCIATES 350 E. MICHIGAN AVE., SUITE 510 KALAMAZOO, MI 49007
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	AUGUST 15, 2007
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

Department of the Treasury

Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

А	רטו נו	16 21	ooo calelidal yeal, of tax year beginning	allu e	liuliig			
В	Check applica	if	Please C Name of organization			D Emp	loyer i	identification number
		dress inge	lase IRS label or 4 ONEWORLD INC.			٦	n 2	071700
F	□Nar	ne			1			071708
	cha Initi retu	ınge	type. See Number and street (or P.O. box if mail is not delivered to street address Specific 1930 OAKLAND DRIVE	5)	Room/suite	E Tele	phone	number
	Fina		Instruc-			Е		ethod: X Cash Accrual
F		ende	City or town, state or country, and ZIP + 4 KALAMAZOO, MI 49008			F ACCOL	onting me Other specify)	ethod: X Cash Accrual
F	—lretu ⊟Apr	olicat	ion Section 501(c)(3) organizations and 4947(a)(1) noneyempt charitable tru	ete	Tu			
	pen	nding	must attach a completed Schedule A (Form 990 or 990-EZ).		H(a) Is this a group r			ction 527 organizations. ates? \square Yes \square No
•	\A/aba	.:	▶WWW.4ONEWORLD.ORG		1 ' '			
			tion type (check only one) ► X 501(c) (3) ◀ (insert no.) 4947(a)(1) or	527	H(b) If "Yes," enter nu H(c) Are all affiliates			·
					(If "No," attach a		ur.	N/A Yes No
			re \(\sum_{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tince{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\tint{\text{\texi}\text{\text{\texi}\text{\text{\text{\text{\ti}\}\titt{\text{\texi}\text{\text{\texi{\text{\text{\text{\	SS	H(d) Is this a separat	e return	filed b	by an or- by ruling? Yes X No
			re normally not more than \$25,000. A return is not required, but if the organization to file a return, be sure to file a complete return.		ganization cover			
	CHOOS	363 [to the a return, be sure to the a complete return.		I Group Exemption			N/A
	Cross		cointer Add lines Ch. Oh. Oh. and 10h to line 10	0.0	M Check ► L Sch. B (Form 99			ation is not required to attach
_	art I		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 > 34, 33 Revenue, Expenses, and Changes in Net Assets or Fund			90, 990	LZ, UI	990-F1).
	1		Contributions, gifts, grants, and similar amounts received:	Daic				
	'		Contributions to donor advised funds	1a	I			
			Direct public support (not included on line 1a)		17,8	18.		
			Indirect public support (not included on line 1a)		17,0	- ` '		
			Government contributions (grants) (not included on line 1a)					
		d	Total (add lines 1a through 1d) (cash \$ 17,818. noncash \$)	1e	17,818.
	2	e	Program service revenue including government fees and contracts (from Part VII, li	no 02)			2	17,010.
	3			3				
	4		Membership dues and assessments	4				
			Interest on savings and temporary cash investments	5				
	5		Dividends and interest from securities			·····	0	
	"	a L	Gross rents					
			Less: rental expenses				0-	
ne	١,		Net rental income or (loss). Subtract line 6b from line 6a				6c	
Revenue	7		Other investment income (describe >	1	(D) Other		7	
Be	°	3 a	Gross amount from sales of assets other (A) Securities	100	(B) Other			
			than inventory	8a				
			Less: cost or other basis and sales expenses	8b				
			Gain or (loss) (attach schedule)	8c			0.1	
	١.		Net gain or (loss). Combine line 8c, columns (A) and (B)				8d	
	9		Special events and activities (attach schedule). If any amount is from gaming , check	1		12		
		a	Gross revenue (not including \$ 10,000 • of contributions reported on line 1b)	9a	16,5			
		D	Less: direct expenses other than fundraising expenses	9b	2,8		-	12 617
	١.,		Net income or (loss) from special events. Subtract line 9b from line 9a		STATEMENT	.∺	9с	13,617.
	10		Gross sales of inventory, less returns and allowances	10a				
			Less: cost of goods sold	10b	40-		10-	
	۱.,		Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b fro				10c	
	11		Other revenue (from Part VII, line 103)				11	21 /25
	12		Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12	31,435. 16,231.
S	13		Program services (from line 44, column (B))			····· }	13	910.
JS L	14		Management and general (from line 44, column (C))				14	910.
Expenses	15		Fundraising (from line 44, column (D))			- 1	15	
Ш́	1		Payments to affiliates (attach schedule)				16	17 1/1
	17		Total expenses. Add lines 16 and 44, column (A)				17	17,141.
	18						18	14,294. 458.
Net	19		Net assets or fund balances at beginning of year (from line 73, column (A))				19	
_ <			Other changes in net assets or fund balances (attach explanation)			·····	20	14 752
623	21		Net assets or fund balances at end of year. Combine lines 18, 19, and 20				21	14,752.
01-	001 18-07	L	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	truction	18.			Form 990 (2006)

4 ONEWORLD INC. 20-3071708 Form 990 (2006) Page 2 All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) Part II Statement of **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I. services and general 22a Grants paid from donor advised funds (attach schedule) 0 • noncash \$ (cash \$ 22a If this amount includes foreign grants, check here STATEMENT 22b Other grants and allocations (attach schedule) (cash \$ 6,731 • noncash \$ 9,500 STATEMENT 16,231. 16,231. If this amount includes foreign grants, check here 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key 0. 0. 0 employees, etc. listed in Part V-A 25a **b** Compensation of former officers, directors, key employees, etc. listed in Part V-B 0. 0. 0. 25b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c 26 Salaries and wages of employees not included on lines 25a, b, and c 26 27 Pension plan contributions not included on lines 25a, b, and c 27 28 Employee benefits not included on lines 25a - 27 28 Payroll taxes 29 30 Professional fundraising fees 30 31 Accounting fees 31 32 32 Legal fees 33 Supplies 33 388. 388. 34 Telephone 34 35 Postage and shipping 35 36 Occupancy _____ 36 37 37 Equipment rental and maintenance 38 Printing and publications 38 39 40 Conferences, conventions, and meetings ... 40 41 41 Interest 42 **42** Depreciation, depletion, etc. (attach schedule) Other expenses not covered above (itemize): BANK CHARGES 133. 133

b MARKETING	43b	305.		305.	
© OFFICE EXPENSES	43c	64.		64.	
d STATE INCORPORATION	43d				
e FEE	43e	20.		20.	
f	43f				
g	43g				
Total functional expenses. Add lines 22a through					
43g. (Organizations completing columns (B)-(D),					
carry these totals to lines 13-15)	44	17,141.	16,231.	910.	0 .
Joint Costs. Check 🕨 🔲 if you are following	SOF	98-2.			
Are any joint costs from a combined educational campai	gn an	d fundraising solicitation re	ported in (B) Program serv	ices? ▶ [Yes X No
If "Yes," enter (i) the aggregate amount of these joint co	sts \$	N/A ;	(ii) the amount allocated to	Program services \$	N/A ;
(iii) the amount allocated to Management and general \$		N/A ; and	(iv) the amount allocated to	Fundraising \$	N/A
523011 01-23-07					Form 990 (2006)
			2		
60524 784940 000531		2006.05000 4	ONEWORLD IN	C.	000531_1

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.

Wh	at is the organization's primary exempt purpose? ▶ SEE STATEMENT 4	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ints served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	PROVIDED 25 COMPUTERS AND RELATED EQUIPMENT TO ST. KIZITO SECONDARY SCHOOL IN UGANDA, EAST AFRICA	
	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	9,500.
b	PROVIDED ONE TECHNOLOGY TEACHER, FURNITURE FOR COMPUTERS,	_
	TUITION ASSISTANCE AND OTHER EDUCATIONAL SUPPORT TO ST. KIZITO SECONDARY SCHOOL IN UGANDA, EAST AFRICA	
	KIZITO SECONDARI SCHOOL IN UGANDA, EAST AFRICA	-
		-
		1
	(Grants and allocations \$ 6,731.) If this amount includes foreign grants, check here \blacktriangleright X	6,731.
С		
		_
		-
	(Grants and allocations \$) If this amount includes foreign grants, check here	-
d	y in this arroant includes longing fairte, check here	
	(Grants and allocations \$) If this amount includes foreign grants, check here	-
	Other program services (attach schedule)	
Ū	(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)	16,231.

Pa	rt IV	Balance Sheets (See the instructions.))						
		ere required, attached schedules and amounts		the	description colu	ımn	(A)		(B)
		uld be for end-of-year amounts only.			,		Beginning of year		End of year
	45	Cash - non-interest-bearing					458.	45	14,752.
	46	Savings and temporary cash investments						46	
	47 a	Accounts receivable	4	17a					
		Less: allowance for doubtful accounts		17b				47c	
	48 a	Pledges receivable	4	18a					
	b	Less: allowance for doubtful accounts	4	18b				48c	
	49	Grants receivable						49	
	50 a	Receivables from current and former officers							
		key employees						50a	
	b	Receivables from other disqualified persons							
ţ		4958(f)(1)) and persons described in section	n 4958(c)(3)(B)			50b	
Assets	51 a	Other notes and loans receivable	5	51a					
⋖	b	Less: allowance for doubtful accounts	5	51b				51c	
	52	Inventories for sale or use						52	
	53	Prepaid expenses and deferred charges				L		53	
		Investments - publicly-traded securities				\tiny FMV ∟		54a	
		Investments - other securities		🕨	Cost L	FMV		54b	
	55 a	Investments - land, buildings, and	1.	1					
		equipment: basis	5	5a					
	١.		١,						
		Less: accumulated depreciation						55c 56	
	56	Investments - other		7a				30	
		Land, buildings, and equipment: basis Less: accumulated depreciation	·····	7b				57c	
	58	Other assets, including program-related investme		,,,,				0,0	
	**	(describe >						58	
	59	Total assets (must equal line 74). Add lines	s 45 thro	ough	58	′ 	458.	59	14,752.
	60	Accounts payable and accrued expenses						60	•
	61	Grants payable						61	
	62	Deferred revenue						62	
ities	63	Loans from officers, directors, trustees, and						63	
	64 a	a Tax-exempt bond liabilities						64a	
Liabil	t	b Mortgages and other notes payable						64b	
	65	Other liabilities (describe)		65	
							•		•
	66	Total liabilities. Add lines 60 through 65					0.	66	0.
	Orga	anizations that follow SFAS 117, check here	re 🕨 L	a	ınd complete lir	ies			
S		67 through 69 and lines 73 and 74.							
ü	67	Unrestricted						67	
Sala	68	Temporarily restricted						68 69	
βĒ	69 Orac	Permanently restrictedanizations that do not follow SFAS 117, che						09	
Fu		complete lines 70 through 74.	CON HE	- -	LAL ANU				
ō	70	Capital stock, trust principal, or current fund	ds				0.	70	0.
ets	71	Paid-in or capital surplus, or land, building, a					0.	71	0.
Ass	72	Retained earnings, endowment, accumulate				_	458.	72	14,752.
Net Assets or Fund Balances	73	Total net assets or fund balances. Add lines 67 t							,
_		(Column (A) must equal line 19 and column (B) n	-		-		458.	73	14,752.
	74	Total liabilities and net assets/fund balan				Г	458.	74	14 752.

Form 990 (2006)	4 ONEWORLD INC.	20-30/1/08	Page :
Part IV-A R	leconciliation of Revenue per Audited Financial Statements Wit	h Revenue per Return (See the	

	instructions.)			
a	Total revenue, gains, and other support per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
C	Subtract line b from line a		С	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b Other (specify):	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
е	Total revenue (Part I, line 12). Add lines c and d	>	е	
Pa	Int IV-B Reconciliation of Expenses per Audited Financial Statements	With Expenses per	Ret	urn
а	Total expenses and losses per audited financial statements		а	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
	Other (specify):	b4		
	Add lines b1 through b4		b	
C	Subtract line b from line a		С	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
	Other (specify):	d2		
	Add lines d1 and d2		d	
	Total expenses (Part I, line 17). Add lines c and d)	е	
D	prt V. A. Current Officers Directors Trustees and Key Employees (list a	ach naraon who was an a	ffi o o	director tructes

Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D)Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
TARA MCKINNEY 1930 OAKLAND	PRESIDENT			
KALAMAZOO, MI 49008	10.00	0.	0.	0.
EMILY HAINES 4048 LAKECREST CIRCLE #3A	SECRETARY			
KALAMAZOO, MI 49048	0.00	0.	0.	0.
ADAM STUBBS 732 STUART	TREASURER			
KALAMAZOO, MI 49007	0.00	0.	0.	0.
WADE MCKINNEY 1930 OAKLAND	VICE PRESIDEN	T		
KALAMAZOO, MI 49008	0.00	0.	0.	0.
				-orm 000 (2006)

623161/01-18-07

81 a Enter direct or indirect political expenditures. (See line 81 instructions.)

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

Form **990** (2006)

81b

Form **990** (2006)

Yes No

Х

(269) 342-8466

91b

 $ZIP + 4 \rightarrow 49008$

Telephone no. 🕨

and Financial Accounts.

90 a List the states with which a copy of this return is filed ►MI

91 a The books are in care of ► TARA MCKINNEY

If "Yes," enter the name of the foreign country

b Number of employees employed in the pay period that includes March 12, 2006

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank

a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

Located at ► 1930 OAKLAND DRIVE, KALAMAZOO, MI

Pa	information Regarding Transfers To and From controlling organization as defined in section 512(b)(13).	Controlled Entil N/A	II es. Complete only if the organiz	ration is a
106	Did the reporting organization make any transfers to a controlled entity		n 512(b)(13) of the Code? If "Yes,	Yes No
	complete the schedule below for each controlled entity. (A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а				
b				
С				
	Totals			
107	Did the reporting organization receive any transfers from a controlled ecomplete the schedule below for each controlled entity.	entity as defined in se	ection 512(b)(13) of the Code? If '	"Yes," Yes No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
а				
b				
С				
	Totals			
108	Did the organization have a binding written contract in effect on August annuities described in question 107 above? Under penalties of perjury, I declare that I have examined this return, including accompar and complete. Declaration of preparer (other than officer) is based on all information of will be considered to the contract of the contract o	nying schedules and statem	nents, and to the best of my knowledge and I	Yes No
Plea Sign Here	Signature of officer		Date	
Paid	signature	Date	Check if Self-employed X	N or PTIN (See Gen. Inst. X)
	Only Firm's name (or yours if self-employed), address, and ZIP + 4 JOHN F. DONALDSON & ASSOC AS		EIN ► Phone no. ► (269) 345-2115
			1	Form 990 (2006)

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

Name of the org	anization			Employer identif	ication number
	4 ONEWORLD INC.			20 30717	708
Part I	Compensation of the Five Highest Paid Emp (See page 2 of the instructions. List each one. If there are none, er	nter "None.")	Officers, Dire		
(a) Name and address of each employee paid more than \$50,000	(b) litle and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
	other employees paid	0		•	•
Part II-A	Compensation of the Five Highest Paid Inde (See page 2 of the instructions. List each one (whether individuals	ependent Contractor		ional Servic	es
	(a) Name and address of each independent contractor paid more th		(b) Type of s	service	(c) Compensation
NONE					
	others receiving over fessional services	0			
Part II-B	Compensation of the Five Highest Paid Inde (List each contractor who performed services other than profession firms. If there are none, enter "None." See page 2 of the instruction	ependent Contractor onal services, whether individu		ervices	
	(a) Name and address of each independent contractor paid more th	an \$50,000	(b) Type of s	service	(c) Compensation
NONE					
	other contractors receiving over	0			

Sc	hedule A (Form 990 or 990-EZ) 2006 4 ONEWORLD INC.	20-307170)8 P	Page 2
F	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, F	, i		
	line i of Part VI-B.)	1		X
	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.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contribute trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any s 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.)	uch		
	a Sale, exchange, or leasing of property?	2a		X
	b Lending of money or other extension of credit?	2b		X
	c Furnishing of goods, services, or facilities?	2c		X
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
	e Transfer of any part of its income or assets?	2e		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.)	3a		x
	b Dd the organization have a section 403(b) annuity plan for its employees?	3b		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	3c		х
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		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	4a		x
	b Did the organization make any taxable distributions under section 4966?			Х
	c Did the organization make a distribution to a donor, donor advisor, or related person?			Х
	d Enter the total number of donor advised funds owned at the end of the tax year			0
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
	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.

Par	t IV	Reason for Non-Private Foundation S	Status (See pages 4 th	rough 7 of the instructio	ns.)				
certif	y that th	ne organization is not a private foundation because it is: (I	Please check only ONE a	oplicable box.)					
5		A church, convention of churches, or association of ch							
6		A school. Section 170(b)(1)(A)(ii). (Also complete Part	t V.)						
7		A hospital or a cooperative hospital service organizatio	n. Section 170(b)(1)(A)(i	i).					
8		A federal, state, or local government or governmental ι	ınit. Section 170(b)(1)(A)	(v).					
9		A medical research organization operated in conjunction	on with a hospital. Section	170(b)(1)(A)(iii). Enter t	he hospital's	s name, city,			
		and state 🕨							
10		An organization operated for the benefit of a college or	university owned or oper	ated by a governmental ι	ınit. Section	170(b)(1)(A)((iv).		
		(Also complete the Support Schedule in Part IV-A.)							
11a	X	An organization that normally receives a substantial pa	art of its support from a g	overnmental unit or from	the general	oublic.			
		Section 170(b)(1)(A)(vi). (Also complete the Support	•						
11b		A community trust. Section 170(b)(1)(A)(vi). (Also cor		,					
12		An organization that normally receives: (1) more than							
		receipts from activities related to its charitable, etc., fur its support from gross investment income and unrelated							
		by the organization after June 30, 1975. See section 5				ses acquireu			
				• •	,				
13		An organization that is not controlled by any disqualifie	•	indation managers) and (otherwise me	ets the requi	rements of section		
		509(a)(3). Check the box that describes the type of sup					I OH		
		Type I Type II	Type III-rui	nctionally Integrated		Type III	i-Other		
		Provide the following information al	bout the supported organ	izations. (See page 7 of	the instruction	ons.)			
	(a) (b) (c) (d) (e)								
		Name(s) of supported organization(s)	Employer	Type of organization		ipported	Amount of		
			identification	(described in lines		on listed in	support		
			number (EIN)	5 through 12 above or IRC section)		porting zation's			
				,		documents?			
					Yes	No			
Total						>			
Total 14		An organization organized and operated to test for pub	lia antata (Cartier FOC)	(A) (Can page 7 of the '	Amusakie N	>			

Pai				hecked a box on line 10 structions for converting				itina.
begin	ndar year (or fiscal yea ning in)	ar		(b) 2004	(c) 2003	(d) 2002		(e) Total
15	Gifts, grants, and con received. (Do not incl grants. See line 28.)	ude unusual						
16	Membership fees rec							
17	Gross receipts from a merchandise sold or performed, or furnish facilities in any activit related to the organiz charitable, etc., purpo	services iing of y that is ation's						
18	Gross income from ir dividends, amounts r payments on securiti- tion 512(a)(5)), rents unrelated business ta (less section 511 taxe businesses acquired organization after Jur	nterest, eceived from es loans (sec- , royalties, and xable income es) from by the le 30, 1975						
19	Net income from unre		5					
20	activities not included Tax revenues levied forganization's benefit paid to it or expended	or the and either						
21	The value of services furnished to the orga governmental unit wi Do not include the va or facilities generally the public without cha	nization by a thout charge. lue of services furnished to arge						
22	Other income. Attach Do not include gain o sale of capital assets	r (loss) from						
23	Total of lines 15 throu	ıgh 22	0	. 0.	0.		0.	0.
24	Line 23 minus line 17	,						
25	Enter 1% of line 23							
26				f amount in column (e), li			26a	
b	Prepare a list for your	r records to sho	ow the name of and amo	ount contributed by each p	erson (other than a gover	nmental		
		-	,	2002 through 2005 excee				
				ese excess amounts			26b	0.
C				ın (e)		▶	26c	
d	Add: Amounts from o	column (e) for I				— .	004	
•	Dublic oupport (line (Go minuo lino (22				26d 26e	
£				by line 26c (denominator)			26f	%
27				d in lines 15, 16, and 17 th				
	records to show the r	name of, and to ch year:	tal amounts received in N/A	each year from, each "disc	qualified person." Do not f	ile this list with you	ur return. I	Enter the sum of
b				ach person (other than "di				
	and amount received described in lines 5 th	for each year, t nrough 11b, as	that was more than the I well as individuals.) Do	arger of (1) the amount on tile this list with your	on line 25 for the year or (return. After computing t	(2) \$5,000. (Include the difference betwe	in the list	torganizations
	(2005)		(2004)	hese differences (the exce	2003)	(2002	2)	
C	Add: Amounts from o	column (e) for li 17	ines: 15 _ 20	and line 27b total	_ 16 21		27c	N/A
d	Add: Line 27a total			and line 27b total			27d	N/A
е	Public support (line 2	7c total minus	line 27d total)			▶	27e	N/A
f				e 23, column (e)				
g	Public support pe	rcentage (lin	ie 27e (numerator) d	ivided by line 27f (den	ominator))	▶	27g	N/A %
) (numerator) divided			27h	N/A %
28 L	Jnusual Grants: For how, for each year, the	an organization name of the c	n described in line 10, 1 ontributor, the date and	1, or 12 that received any amount of the grant, and a	unusual grants during 20 a brief description of the r	02 through 2005, pi ature of the grant. I	repare a lis Do not file	st for your records to ethis list with your

NONE

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return. Do not include these grants in line 15.

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

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
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?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
		_		
		_		
32	Does the organization maintain the following:			
а	7, 7,			
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
33	Does the organization discriminate by race in any way with respect to:			
a	V 1 V			
b	Admissions policies?	33b		
C	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
	1 9			
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
24.5	Does the organization receive any financial aid or equiptones from a governmental agency?	- 242		
34 a				
b	1	34b		
35	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,			
งข		05		
	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.) (To be completed **ONLY** by an eligible organization that filed Form 5768)

Che	eck > a if the organization belongs to an affiliated group. Check > b	if you che	ecked "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
	Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures	37 38 39	N/A	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - Not over \$500,000	41		
43	Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.	43		

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.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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	ı Activitv b	Nonelecting	p Public Charities
-----------	----------	--------------	-------------	--------------------

(For reporting only by organization	ons that did not complete Pa	ırt VI-A) (See page 13 c	of the instructions.)
-------------------------------------	------------------------------	--------------------------	-----------------------

N/A

Du	ring the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Vaa	No	Amount
inf	uence public opinion on a legislative matter or referendum, through the use of:	Yes	NO	Aillouilt
а	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			
е	Publications, or published or broadcast statements			
	Grants to other organizations for lobbying purposes			
	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 .)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

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chadi	ula A (Form 000 or 000-E7) 2006	6 4 ONEWORLD INC.		20. 20	071708	Page 7
	t VII Information Reg			I Relationships With Nonchari		1 aye 1
51		irectly or indirectly engage in any of t		organization described in section		
		section 501(c)(3) organizations) or in	-	-		
а	, ,	ganization to a noncharitable exempt		•	Ye	s No
	(i) Cash		-		51a(i)	X
					a(ii)	X
b	Other transactions:					
						X
						X
	(iii) Rental of facilities, equipme	ent, or other assets			b(iii)	X
						X
	(v) Loans or loan guarantees				b(v)	X
					1 . 1	X
		mailing lists, other assets, or paid en			C	X
a	-		• •	lways show the fair market value of the		
	-	s given by the reporting organization. nent, show in column (d) the value of			N/	7.
(2)	(b)		the goods, other assets, or	(d)	11/	
(a) Line r		Name of noncharitable exe	empt organization	Description of transfers, transactions, and	sharing arrang	ements
52 a				anizations described in section 501(c) of the		
		(3)) or in section 527?		▶ ∟	Yes	X No
b	If "Yes," complete the following s					
	(a Name of or) nanization	(b) Type of organization	(c) Description of relations	hin	
	Namo or org	gamzanon	Typo or organization	Booding and of Foldations	p	

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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

2006

Name of organization		Employer identification number				
	4 ONEWORLD INC.	20-3071708				
Organization type (chec	k one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 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					
for both the General Rule		r (10) organization can check boxes				
General Rule-						
· ·		ney or property) from any one				
Special Rules-						
sections 509(a)	(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of	•				
527 political organization						
some contributi \$1,000. (If this be charitable, etc.,	ons for use exclusively for religious, charitable, etc., purposes, but these contributions dic box is checked, enter here the total contributions that were received during the year for an purpose. Do not complete any of the Parts unless the General Rule applies to this organ	I not aggregate to more than exclusively religious, ization because it received				
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 certif	· · · · · · · · · · · · · · · · · · ·				
•	· · · · · · · · · · · · · · · · · · ·	B (Form 990, 990-EZ, or 990-PF) (2006)				

Name of organization

Employer identification number

4 ONEWORLD INC.

20-3071708

Part I	Contributors (See Specific Instructions.)		_
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ADVANTAGE COMMUNICATION ENTERPRISES, INC. 732 STUART KALAMAZOO, MI 49007	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	UNIVERSAL FORMULAS 7136 E. KILGORE KALAMAZOO, MI 49048	\$5,000.	Person X Payroll
(a) No.	(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.)
(a) No.	(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.)
(a) No.	(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.)
(a) No.	(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 S	PECIAL EVE	NTS AND ACTI	VITIES	STA	rement 1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
MISCELLANEOUS FUNDRAISERS	26,512.	10,000.	16,512.	2,895.	13,617.
TO FM 990, PART I, LINE 9	26,512.	10,000.	16,512.	2,895.	13,617.
FORM 990 CA		AND ALLOCATI THERS	ONS	STA'	rement 2
CLASS OF ACTIVITY/DONEE'S	NAME AND A	DDRESS			AMOUNT
COMPUTER LITERACY GRANTS ST. KIZITO S.S. BUGOLOBI PO BOX 6562 KAMPALA, UGANDA					6,731.
TOTAL INCLUDED ON FORM 990	, PART II,	LINE 22B			6,731.

FORM 990	NONCASH GRA	NTS AND	ALLOCATIO	NS 	STATE	MENT	3
CLASS OF ACTIVITY: TE		NTS					
DONEE'S NAME AND ADDR	ESS 						
ST. KIZITO S.S. BUGOL PO BOX 6562 KAMPALA, UGANDA	OBI						
RELATIONSHIP OF DONEE	DE	SCRIPTI	ON OF PROP	ERTY	DATE	OF C	3IF7
NONE	CO	MPUTER	EQUIPMENT		V	RIOUS	 3
METHOD USED TO DETERM	INE BOOK VAL	UE ——					
METHOD USED TO DETERM	INE FAIR MAR	KET VAL	UE	BOOK VALUI	E AMOU	INT GI	IVEI
					0.	9,5	500.
TOTAL INCLUDED ON FOR	M 990, PART	II, LIN	E 22B			9,5	500.

EXPLANATION

TO PROVIDE FUNDS TO SCHOOLS IN THE DEVELOPING WORLD TO ALLOW THEM TO PURCHASE EDUCATIONAL RESOURCES.

PART III

FORM 990	EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B		STATEMENT	5
INDIVIDUAL'S NAME		TITLE OR ROLE		
TARA MCKINNEY		PRESIDENT		
INDIVIDUAL'S NAME		TITLE OR ROLE		
WADE MCKINNEY		VICE PRESIDENT		
EXPLANATION OF REL	ATIONSHIP			
HUSBAND AND WIFE				
INDIVIDUAL'S NAME		TITLE OR ROLE		
TARA MCKINNEY		PRESIDENT		
INDIVIDUAL'S NAME		TITLE OR ROLE		
ADAM STUBBS		TREASURER		
EXPLANATION OF REL	ATIONSHIP			
SISTER AND BROTHER				