Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury

	ai Reveilue		,	1-			
A F	or the	200 <mark>7 calendar year, or tax year beginning , 2007, and en</mark>	nding				
B cr	eck if applica	Please use IRS C Name of organization		D E	mployer identifica	tion nur	nber
	Address change	label or OPEN SOURCE MATTERS, INC.		76	-0803008		
	Name cha	print or type. Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	ЕТ	elephone number		
	Initial retu	See PO BOX 4668 # 88354 Specific		_(_) –		
	Terminati	n Instruc- City or town, state or country, and ZIP + 4		F A	ccounting Cash	X	Accrual
	Amended return	tions. NEW YORK, NY 10163-4668			Other (specify)	<u> </u>	
	Application pending	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable	H and I are not app	olicabi	le to section 527 or	ganizatio	ons.
		trusts must attach a completed Schedule A (Form 990 or 990-EZ).	H(a) Is this a grou	p retur	n for affiliates?	Yes	X No
		▶ N/A	H(b) If "Yes," ente	r num	ber of affiliates		
J	Organiza	ion type (check only one) ▶ X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527	H(c) Are all affiliate			Yes	No.
K	Check he	e if the organization is not a 509(a)(3) supporting organization and its gross	(If "No," attac H(d) Is this a separa		t. See instructions.)	_	
1	receipts a	re normally not more than \$25,000. A return is not required, but if the organization chooses	' '		y a group ruling?	Yes	X No
1	to file a re	turn, be sure to file a complete return.	I Group Exemp	tion N	lumber 🕨		
			M Check ▶		if the organization i	s not re	quired
_		eipts: Add lines 6b, 8b, 9b, and 10b to line 12 152, 128.	to attach Sch	. B (F	orm 990, 990-EZ, o	r 990-PF	-).
Pa	rt I F	evenue, Expenses, and Changes in Net Assets or Fund Balances (See the ins	structions.)				
	1	Contributions, gifts, grants, and similar amounts received:					
	а	Contributions to donor advised funds					
	b	Direct public support (not included on line 1a)	22,816.				
	С	Indirect public support (not included on line 1a)					
	d	Government contributions (grants) (not included on line 1a)					
	е	Total (add lines 1a through 1d) (cash \$ 22,816. noncash \$)	1 e		22,	,816.
	2	Program service revenue including government fees and contracts (from Part VII, line 93	3)	2		126,	,915.
	3	Membership dues and assessments		3			
	4	Interest on savings and temporary cash investments STMT 1		4			4.
	5	Dividends and interest from securities		5			
	6 a	Gross rents 6a					
	b	Less: rental expenses					
	С	Net rental income or (loss). Subtract line 6b from line 6a		6с			
ine	7	Other investment income (describe)	7			
Revenue	8 a	Gross amount from sales of assets other (A) Securities (B)	Other				
æ		than inventory					
	b	Less: cost or other basis and sales expenses 8b					
	С	Gain or (loss) (attach schedule) 8c					
		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 her	re ▶ 🗌				
	а	Gross revenue (not including \$ of					
		contributions reported on line 1b) 9a					
	b	Less: direct expenses other than fundraising expenses					
	1	Net income or (loss) from special events. Subtract line 9b from line 9a		9 c			
	10 a	Gross sales of inventory, less returns and allowances STMT 2 10a	2,393.				
	b	Less: cost of goods sold	2,170.				
	l l	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from lin	ne 10a	10c			223.
	11	Other revenue (from Part VII, line 103)		11			
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12		149,	,958.
	13	Program services (from line 44, column (B))				115,	,566.
ses	14	Management and general (from line 44, column (C))				40,	,200.
Expenses	15	Fundraising (from line 44, column (D))					
Exp	16	Payments to affiliates (attach schedule)					
_	17	Total expenses. Add lines 16 and 44, column (A)				155	,766.
ts	18	Excess or (deficit) for the year. Subtract line 17 from line 12					,808.
Net Assets	19	Net assets or fund balances at beginning of year (from line 73, column (A))					,627.
Ę	20	Other changes in net assets or fund balances (attach explanation)					
Se	21	Net assets or fund halances at end of year Combine lines 18, 19, and 20.		21		39	. 819

Pa		_	tions must complete colums and section 4947(a)(1)		. ,	. , . ,
	Do not include amounts reported on line	Zations	(A) Total	(B) Program	(C) Management	(D) Fundraising
224	6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	services	and general	(b) Fulldraising
228	Grants paid from donor advised funds (attach schedule)					
	(cash \$ noncash \$! If this amount includes foreign grants, !	22a				
22F	O Other grants and allocations (attach schedule)	22a				
	,					
	If this amount includes foreign grants,	22b				
23	Specific assistance to individuals					
	(attach schedule)	23				
24	Benefits paid to or for members					
	(attach schedule)	24				
25a	a Compensation of current officers,					
	directors, key employees, etc. listed in					
	Part V-A	25a	NONE			
b	Compensation of former officers,					
	directors, key employees, etc. listed in					
	Part V-B	25b				
c	Compensation and other distributions, not includ-					
	ed 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	· · · · · · · · · · · · · · · · · · ·	30				
31		31	9,323.		9,323.	
32	• • • • • • • • • • • • • • • • • • • •	32				
33		33				
34 35		34 35	104		104	
		36	194.		194.	
	Occupancy Equipment rental and maintenance	37				
	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	186.		186.	
43						
а	STMT 4	43a	146,063.	115,566.	30,497.	
)	43b		,		
c		43c				
c	_	43d				
е)	43e				
f		43f				
Q		43g				
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines					
	13-15)	44	155,766.	115,566.	40,200.	
Joi	int Costs. Check if you are follow					
	any joint costs from a combined educational					
	Yes," enter (i) the aggregate amount of these j			_	ated to Program services	
(iii)	the amount allocated to Management and ge	neral S	5	; and (iv) the amount a	llocated to Fundraising \$	

JSA 7E1020 1.000

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. **Program Service** What is the organization's primary exempt purpose? ▶SEE STATEMENT 5 Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) trusts; but optional for organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) others.) (Grants and allocations \$) If this amount includes foreign grants, check here > (Grants and allocations \$) If this amount includes foreign grants, check here **\rightarrow** C (Grants and allocations \$) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here \blacktriangleright

) If this amount includes foreign grants, check here

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(Grants and allocations \$

(Grants and allocations \$

e Other program services (attach schedule)

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

P	art IV	Balance Sheets (See the Instructions.)			
1	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
	45	Cash - non-interest-bearing	31,181.	45	56,424.
	46	Savings and temporary cash investments		46	3,002.
	172	Accounts receivable 47a NONE			
		Accounts receivable 47a NONE Less: allowance for doubtful accounts 47b	26,319.	470	NONI
		Less. allowance for doubtful accounts	20, 319.	470	NON
	48a	Pledges receivable 48a			
	h	Less: allowance for doubtful accounts 48b		48c	
	49	Grants receivable		49	
	_	Receivables from current and former officers, directors, trustees, and		13	
	Jour	key employees (attach schedule)STMT. 6		50a	2,250.
	b	Receivables from other disqualified persons (as defined under section			2,200.
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
ts	51a	Other notes and loans receivable (attach			
Assets		schedule)			
SS	b	Less: allowance for doubtful accounts 51b		51c	
∢		Inventories for sale or use	878.	52	5,201.
	53	Prepaid expenses and deferred charges		53	
	54a	Investments - publicly-traded securities Cost FMV		54a	
		Investments - other securities (attach schedule) Cost FMV		54b	
		Investments - land, buildings, and			
		equipment: basis55a			
	b	Less: accumulated depreciation (attach			
		schedule)		55c	
	56	Investments - other (attach schedule)		56	
	57a	Land, buildings, and equipment: basis STMT 7 57a 7, 422.			
	b	Less: accumulated depreciation (attach			
		schedule)		57c	7,236.
	58	Other assets, including program-related investments			
		(describe ▶)		58	
_	59	Total assets (must equal line 74). Add lines 45 through 58	58 , 378.	59	74,113.
	60	Accounts payable and accrued expenses	12,751.	60	34,294.
	61	Grants payable		61	
	62	Deferred revenue		62	
8	63	Loans from officers, directors, trustees, and key employees (attach			
Ĭ		schedule)		63	
Liabilities		Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)		65	
	66	Total liabilities. Add lines 60 through 65	12,751.	66	34,294.
	Orga	nizations that follow SFAS 117, check here ▶ 🗓 and complete lines			
G		67 through 69 and lines 73 and 74.			
Š	67	Unrestricted	45,627.		39,819.
alar	68	Temporarily restricted		68	
or Fund Balances	69	Permanently restricted		69	
un	Orga	anizations that do not follow SFAS 117, check here and			
Ē	7.0	complete lines 70 through 74.		70	
	70	Capital stock, trust principal, or current funds		70	
Net Assets	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
As	72 73	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Add lines 67 through 69 or lines		12	
ĕ	13	70 through 72. (Column (A) must equal line 19 and column (B) must			
Z			45 607	73	20 010
	74	equal line 21) Total liabilities and net assets/fund balances. Add lines 66 and 73	45,627. 58.378		39,819. 74.113
		TO A CONTROL OF THE ASSESSMENT OF A CONTROL OF THE STATE	.107 / 8		/ 4 - 1 1 3

Pa	Reconciliation of Revenue per Audited F instructions.)	inancial Statemer	nts With Revenue	e per Return	(Se	e the
а	Total revenue, gains, and other support per audited finance	cial statements			а	
b	Amounts included on line a but not on Part I, line 12:		1 1			
1	Net unrealized gains on investments					
2	Donated services and use of facilities					
3	Recoveries of prior year grants					
4	Other (specify):		l			
					L	
_	Add lines b1 through b4			F	b c	
c d	Amounts included on Part I, line 12, but not on line a :					
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):					
			1			
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12). Add lines c and d				е	
Pa	rt IV-B Reconciliation of Expenses per Audited F		•	<u> </u>	rn 	
а	Total expenses and losses per audited financial statement	s			а	
b	Amounts included on line a but not on Part I, line 17:		b1			
1	Donated services and use of facilities					
2	Prior year adjustments reported on Part I, line 20					
3 4	Losses reported on Part I, line 20 Other (specify):		• • • 🗆			
•	Other (specify)					
	Add lines b1 through b4				b	
С	Subtract line b from line a				С	
d	Amounts included on Part I, line 17, but not on line a:		1 1			
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):					
	Add lines 44 and 42				d	
е	Add lines d1 and d2			: : : : : :	e	
Pa	rt V-A Current Officers, Directors, Trustees, and				fficer	director, trustee,
	or key employee at any time during the year eve	n if they were not co	mpensated.) (See	the instruction	is.)	
	(A) Name and address	(B) Title and average hours per	(C) Compensation (If not paid, enter	(D) Contributions to er benefit plans & def		(E) Expense account and other allowances
		week devoted to position	-0)	compensation pla		
SE	E STATEMENT 8		NONE	1	10NE	NONE
		· -				
_						
		-				
_						
_						
		-				

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Par	t V-A Current Officers, Directors, Trustees, and Ke	ey Employees (cor	ntinued)	0		Yes	No
	Enter the total number of officers, directors, and trustees meetings	s permitted to vote	on organization	business at board			
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						
С	relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) • 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 the definition of "related organization."			ne instructions for	75c		Х
	Does the organization have a written conflict of interest po				75d		Χ
Par	tV-B Former Officers, Directors, Trustees, and K (If any former officer, director, trustee, or key emp the year, list that person below and enter the amount instructions.)	lovee received comi	pensation or oth	er benefits (describe	d bel	ow) d	urinc
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accol	Expension Expens	other
		-0-	-0-	-0-	-0-		
Par	t VI Other Information (See the instructions.)			I		Yes	No
76	Did the organization make a change in its activities or	methods of condu	cting activities?	If "Ves " attach a			
	detailed statement of each change				76 77		X
• •	If "Yes," attach a conformed copy of the changes.	ocaments but not rep	ported to the into				21
78a	Did the organization have unrelated business gross ince this return?				78a		Χ
b	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	N/	<u> </u>
79	Was there a liquidation, dissolution, termination, or suba statement				79		X
80a	Is the organization related (other than by association we common membership, governing bodies, trustees, o	fficers, etc., to ar	ny other exemp	ot or nonexempt	80a		X
b	organization?			· 	ova		Λ
	Enter direct and indirect political expenditures. (See line 8 Did the organization file Form 1120-POL for this year?	1 instructions.)	81a	·	81b		X
<u>D</u>	The diganization his Form 1120-POL 101 tills year?		<u> </u>			rm 990	

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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	1		
or at substantially less than fair rental value?	82a	X	_
b If "Yes," you may indicate the value of these items here. Do not include this amount			
as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83a 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	_
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X	_
b If "Yes," did the organization include with every solicitation an express statement that such contributions or			
gifts were not tax deductible?	84b	N/A	_
85a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/A	_
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A	_
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			
d Section 162(e) lobbying and political expenditures			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)			
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) orgs. 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 N/A	1		
87 501(c)(12) orgs. 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	1		
88a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
partnership, or an entity disregarded as separate from the organization under Regulations sections			
301.7701-2 and 301.7701-3? If "Yes," complete Part IX b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	88a	X	_
	006		
meaning of section 512(b)(13)? If "Yes," complete Part XI 89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	88b	X	-
section 4911 \blacktriangleright N/A ; section 4912 \blacktriangleright N/A ; section 4955 \blacktriangleright N/A b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	89b	X	
a statement explaining each transaction c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	890	Λ	r
sections 4912, 4955, and 4958 N/A d Enter: Amount of tax on line 89c, above, reimbursed by the organization N/A			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	89e	X	
transaction? 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	551	A	
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
at any time during the year?	89g	X	
90 a List the states with which a copy of this return is filed ▶	Jog	Ι Λ	-
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b		-
A. T		90	_
Solution and the books are in care of PIPIA COHEN & CO Located at ▶ 32 MILL RD WESTHAMPTON BEACH, NY ZIP+4 ▶ 11978	<u>, 23</u>	<i></i>	-
20 11 11 1/2 TECHNICAL TO THE TOTAL PROPERTY NA			-

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Yes No

Χ

and Financial Accounts.

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)?

Part VI Other Information (continue	<u>ed)</u>		, 0	000000	Yes No
c At any time during the calendar year,		anization maintain an o	ffice outside	of the United States?	
If "Yes," enter the name of the foreign			inoo odioido	or the critical elates.	0.0 21
92 Section 4947(a)(1) nonexempt charite			Form 1041 .	- Check here	
and enter the amount of tax-exempt in					N/A
Part VII Analysis of Income-Produc				- 1	,
Note: Enter gross amounts unless otherwise		lated business income	1	y section 512, 513, or 514	(E)
indicated.	(A)	(B)	(C)	(D)	Related or exempt function
93 Program service revenue:	Business code	Amount	Exclusion code	Amount	income
a ADSENSE INCOME	541800	112,319.			
b PUBLSHING ROYALTIES	511130		15		14,596.
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					4.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events .					
102 Gross profit or (loss) from sales of inventory					223.
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		112,319.			14,823.
105 Total (add line 104, columns (B), (D), and (B)				· · · · · · · · · · · · · · · · · · ·	127,142.
Note: Line 105 plus line 1e, Part I, should equal the				(O 11 ' 1 1	*\
Part VIII Relationship of Activities t		•		•	
Line No. Explain how each activity for wh				ontributed importantly to	the accomplishment of the
organization's exempt purposes (of	ilei tilali by	providing funds for such po	ii poses j.		
Part IX Information Regarding Tax	abla Suba	idiaries and Disregar	dod Entitic	s (Soo the instruction	anc l
	able Subs				
(A) Name, address, and EIN of corporation,		Percentage of Natur	(C) e of activities	(D) Total income	(E) End-of-year assets
partnership, or disregarded entity		ownership interest			assets
		%			
		%			
		%			
Part X Information Regarding Train	nsfers Ass	% sociated with Persona	al Benefit (Contracts (See the in	nstructions)
(a) Did the organization, during the year, receive				•	
(b) Did the organization, during the year, received (b) Did the organization, during the year					···
Note: If "Yes" to (b), file Form 8870 and Fo			city, on a p	personal benefit conti	act: 103 NO
	, 20 (222 11100 0000110/.			- 000

Form **990** (2007)

	Information Rega controlling organia	rding Transfers To and Fronzation as defined in section 51	m Controlled Entitles. Compi 12(b)(13).	lete only if the organization is	is a
106	Did the reporting organ		controlled entity as defined in se	ction 512(b)(13) of	No X
	(A) Name, address, of eac	(B)	(C) Description of transfer	(D) Amount of transfer	
а					
b					
С					
	Totals				
107		zation receive any transfers from ? If "Yes," complete the schedule	a a controlled entity as defined in see below for each controlled entity.	section	No X
	(A) Name, address, of eac controlled entity	(B) h Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
а					
b					
С					
С	Totals				
	Did the organization ha	<u> </u>	ffect on August 17, 2006, covering	g the interest,	No ×
108 Plea	Did the organization ha rents, royalties, and and Under penalties of perjuand belief, it is true, co	nuities described in question 107 aury, I declare that I have examined this ref	above? turn, including accompanying schedules an	g the interest,	X /ledge
108 Plea Sign	Did the organization ha rents, royalties, and and Under penalties of perjuand belief, it is true, co	nuities described in question 107 a ury, I declare that I have examined this ret rrect, and complete. Declaration of prepa	above? turn, including accompanying schedules an	g the interest, d statements, and to the best of my knowl	X /ledge
108 Plea Sign	Did the organization ha rents, royalties, and and Under penalties of perjuand belief, it is true, co	nuities described in question 107 and any, I declare that I have examined this referrect, and complete. Declaration of preparation	above? turn, including accompanying schedules an arer (other than officer) is based on all info	g the interest, d statements, and to the best of my knowled or mation of which preparer has any knowled	X rledge
Plea Sign Here	Did the organization harents, royalties, and and under penalties of perjuand belief, it is true, considered by Signature of officer Type or print name Preparer's signature Firm's name (or yours)	nuities described in question 107 and any, I declare that I have examined this retreet, and complete. Declaration of preparant title	above? turn, including accompanying schedules an arer (other than officer) is based on all info Date Date Check if self-employed	g the interest, d statements, and to the best of my knowled formation of which preparer has any knowled formation for the formation of which preparer has any knowled formation for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of which preparer has any knowledge for the formation of the formatio	X rledge
Plea Sign Here	Did the organization harents, royalties, and and Under penalties of perjuand belief, it is true, considered Signature of officer Type or print name	nuities described in question 107 and any, I declare that I have examined this referrect, and complete. Declaration of preparation	above? turn, including accompanying schedules an arer (other than officer) is based on all info Date Date Check if self- employed X	g the interest, d statements, and to the best of my knowled formation of which preparer has any knowled formation. Preparer's SSN or PTIN (See Gen. Ins.)	X rledge

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Employer identification number

OPEN SOURCE MATTERS, 76-0803008 T NC. Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours employee benefit plans & account and other (c) Compensation than \$50,000 per week devoted to position deferred compensation allowances NONE Total number of other employees paid over \$50,000 . . • NONE 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 NONE Total number of others receiving over \$50,000 for NONE Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over

NONE

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

\$50,000 for other services

Schedule A (Form 990 or 990-EZ) 2007

Pa	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.)		Х
	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 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.)		
а	Sale, exchange, or leasing of property?		
b	Lending of money or other extension of credit?		
С	Furnishing of goods, services, or facilities?		
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? 2d		
е	Transfer of any part of its income or assets?		
3a	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.)		
b	Did the organization have a section 403(b) annuity plan for its employees?		
С	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		
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete		
	lines 4f and 4g		
b	Did the organization make any taxable distributions under section 4966?		
С	Did the organization make a distribution to a donor, donor advisor, or related person?		
d	Enter the total number or donor advised funds owned at the end of the tax year		
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		

Schedule A (Form 990 or 990-EZ) 2007

Page 3

Part IV	Reason for Non-Private Fo	undation Statu	is (See pages 4 thr	ougn 8 of the	e instructions	.)	
I certify the	at the organization is not a private foundat	ion because it is: (Ple	ase check only ONE app	licable box.)			
5	A church, convention of churches, or ass	sociation of churches.	Section 170(b)(1)(A)(i).				
6	A school. Section 170(b)(1)(A)(ii). (Also co	omplete Part V.)					
7	A hospital or a cooperative hospital servi	ce organization. Secti	on 170(b)(1)(A)(iii).				
8	A federal, state, or local government or g	overnmental unit. Sec	ction 170(b)(1)(A)(v).				
9	A medical research organization opera	•	•	. , . , .)(iii). Enter the	hospital's name, city	
10	An organization operated for the benef (Also complete the Support Schedule in F		niversity owned or oper	rated by a gov	ernmental unit.	Section 170(b)(1)(A)(iv	
11 a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)						
11b	A community trust. Section 170(b)(1)(A)((vi). (Also complete the	e Support Schedule in F	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 controller requirements of section 509(a)(3). Check	the box that describe	• •			o otnerwise meets the	
	Provide the following information	about the supported	l organizations. (See pag	je 8 of the instru	uctions.)		
Na	(a) me(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	ls the s organizat the su organi	d) upported ion listed in pporting zation's documents?	(e) Amount of support	
				Yes	No		
Total · ·							
14	An organization organized and operated to	test for public safe	tv. Section 509(a)(4). (Se	e page 8 of the i	nstructions.)		

 Schedule A (Form 990 or 990-EZ) 2007
 76-0803008
 Page 4

	rt IV-A Support Schedule (Complete only te: You may use the worksheet in the instruction					
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
	Gifts, grants, and contributions received. (Do	(4) = 000	(3) = 3 3 3	(5) = 55 :	(4) 2000	(6) : 0.0
	not include unusual grants. See line 28.)					
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						
	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					
40	June 30, 1975					
19						
20	not included in line 18 Tax revenues levied for the organization's benefit					
20	and either paid to it or expended on its					
	behalf					
21	The value of services or facilities furnished to					
۲ ۱	the organization by a governmental unit					
	without charge. Do not include the value of					
	services or facilities generally furnished to the					
	public without charge					
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10 or 11: a	Enter 2% of amount	in column (e), line 24	4 NOT APPLICA	BLE 26 8	1
k	Prepare a list for your records to show the r	name of and amou	unt contributed by	each person (oth	er than a	
	governmental unit or publicly supported organi	•	-	-		
	amount shown in line 26a. Do not file this li	•		of all these excess	s amounts 🕨 261)
	Total support for section 509(a)(1) test: Enter line 24				▶ 260	:
C	Add: Amounts from column (e) for lines: 18					
_	Dublic current (line 20e minus line 20d total)	26			260	<u>1</u>
	Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of					
27	Organizations described on line 12: a For	amounts included	d in lines 15, 1	16, and 17 that	were received	from a "disqualifie
	person," prepare a list for your records to she Do not file this list with your return. Enter the sum NOT APPLICABLE	ow the name of, a of such amounts for	and total amounts each year:	received in each	year from, each	"disqualified person.
	(2006) (2005)					
b	For any amount included in line 17 that was reshow the name of, and amount received for each					
	(Include in the list organizations described in line the difference between the amount received an	s 5 through 11b, a	s well as individual	ls.) Do not file this	list with your ret	urn. After computing
	amounts) for each year: (2006) (2005)		(2004)		(2003)	
	(2006)		(2004)		(2003)	
c	Add: Amounts from column (e) for lines: 15	16	3			
٠	Add: Amounts from column (e) for lines: 15 20		 1		276	.
d	Add: Line 27a total	and line 27b total			270	1
e	Public support (line 27c total minus line 27d total)					
f	Total support for section 509(a)(2) test: Enter amou					
g	Public support percentage (line 27e (numerator) c					9
	Investment income percentage (line 18, column (e) (numerator) divide	d by line 27f (denon	ninator))	▶ 271	9
28	Unusual Grants: For an organization describe prepare a list for your records to show, for					
	description of the nature of the grant. Do not file this					grant, and a brie

Pai	Private School Questionnaire (See page 9 of the instructions.) NOT APPLIC	ABLE	C.	
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)		V	NI -
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing 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.)			
	Describes a second of the control of the College of the College of the control of the College of			
32	Does the organization maintain the following:	00.		
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
D	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	201-		
_	basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	20-		
	with student admissions, programs, and scholarships?	32c		
a	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:			
33	boes the organization discriminate by race in any way with respect to.			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
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-	Does the organization receive any financial aid or assistance from a severemental assence of	0.4		
54 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
I.	Has the erganization's right to such aid ever been revoked or supported?	216		
O	Has the organization's right to such aid ever been revoked or suspended? If you appropried "Yos" to either 34a or by places explain using an attached statement.	34b		
	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			
J J	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No." attach an explanation	2 5		

Check	ocn	edule A (Form 990 or 990-					<u> 803008</u>		Page
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.	Pa								
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 38 Total lobbying expenditures to influence a legislative body (direct lobbying) 39 Total lobbying expenditures to influence a legislative body (direct lobbying) 30 Other exempt purpose expenditures (add lines 36 and 37) 31 Total lobbying expenditures (add lines 36 and 37) 32 Other exempt purpose expenditures 33 Defermine the purpose expenditures (add lines 36 and 39) 40 Total exempt purpose expenditures (add lines 36 and 39) 40 Total exempt purpose expenditures (add lines 36 and 49) 41 Lobbying nontexable amount. Enter the amount fine the following table. If the amount on line 40 is The lobbying nontexable amount is 40 Not exist \$500,000 41 Lobbying nontexable amount (expenditures to the excess over \$1,000,000 42 Carssroots nontexable amount (expenditures to the excess over \$1,000,000 43 Light and \$2 rom line 38. Enter -0- If line 41 is more than line 38 44 Subtract line 41 from line 38. Enter -0- If line 41 is more than line 38 45 Subtract line 41 from line 38. Enter -0- If line 41 is more than line 38 45 Area Averaging Period Under Section 501(h) 46 Calendar year (or fiscal year beginning in) 47 Lobbying expenditures During 4-Year Averaging Period 48 Area Averaging Period Under Section 501(h) 49 Lobbying expenditures 49 Total lobbying expenditures 40 (b) (c) (d) (e) 41 John Section 501(h) lection do not have to complete all of the five columns below. See the instructions 5 of lines 45 through 50 on page 13 of the instructions.) 49 Total lobbying expenditures 40 Total lobbying expenditures 40 Total lobbying expenditures 41 Calendar year (or fiscal year beginning in) 42 2 2 3 2 3 of line instructions.) 43 Area (a) (b) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Che								
(The term "expenditures" means amounts paid or incurred.) 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 Total lobbying expenditures to influence a legislative body (direct lobbying) 38 Total lobbying expenditures to influence a legislative body (direct lobbying) 39 Universe and the second of the	Onc		-		b III you	CHCCKC	(a)		(b)
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 Total lobbying expenditures (add lines 36 and 37) 38 Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures 40 Total exempt purpose expenditures 41 Lobbying nontaxable amount. Enter the amount from the following table— 16 If the amount on line 40 is— 17 Total expenditures 18 Lobbying nontaxable amount. Enter the amount from the following table— 18 If the amount on line 40 is— 18 Lobbying nontaxable amount. Enter the amount from the following table— 18 If the amount on line 40 is— 18 Lobbying nontaxable amount. Enter the amount for line 40 is— 18 Lobbying ontaxable amount. Enter the amount for line 40 is— 18 Lobbying ontaxable amount. Enter the amount for line 40 is— 18 Lobbying ontaxable amount (enter 25% of line 41). 42 Lobbying ontaxable amount (enter 25% of line 41). 43 Subtract line 41 from line 38. Enter -0—if line 41 is more than line 36. 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. 49 Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) ≥ 2007 (2006 2005 2004 Total Lobbying nontaxable amount (enter 25% of line 41). Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) ≥ 2007 (2006 2005 2004 Total Lobbying nontaxable amount (enter 40)). 48 amount Lobbying calling amount 46 (150% of line 45(e)). 60 Casenotos ceiling amount 49 (150% of line 45(e)). 61 Samount 61 Casenotos ceiling amount 49 (150% of line 45(e)). 62 Samount 63 Casenotos ceiling amount 49 (150% of line 45(e)). 64 Samount 65 Carent of samount attempt to influence national, state or local legislation, including any attempt to influence public ceinion on a legislative matter or referendum, through the use of: 64 Office and the programization attempt to inf				•	urrod \			dr	for all electing
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39 Other exempt purpose expenditures (add lines 38 and 39) 40 Lobbying nontaxable amount. Enter the amount from the following table: If the amount on line 40 is		Total lobbying expendi	tures to illiluerice a le	gisiative body (direct)	lobbyling)				
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41 Lobbying nontaxable amount. Enter the amount from the following table: If the amount on line 40 is. The lobbying nontaxable amount is. Not over \$500,000 on 3,000,000 on 3,000,000 plus 10% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 on \$170,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 on \$1,000,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 Ove		Total exempt purpose	expenditures (add line	es 38 and 39)					
If the amount on line 40 is -	41								
Over \$10,00,000 but not over \$1,000,000 \$100,000 but 10% of the excess over \$500,000 \$41 \$100,000 but not over \$1,000,000 \$17,000,000 \$17,000,000 \$225,000 plus \$9% of the excess over \$1,000,000 \$225,000 plus \$100,000		If the amount on line	40 is - The lo	bbying nontaxable ar	nount is -				
Over \$1,000,000 but not over \$1,500,000, 3175,000 plus 10% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 \$1,000,000 \$1,000,000 Over \$17,000,000 \$1,000,000 \$1,000,000 21 Grassroots nontaxable amount (enter 25% of line 41) 22 \$43 Subtract line 42 from line 36. Enter -0 - if line 42 is more than line 36 \$43 43 Subtract line 42 from line 38. Enter -0 - if line 42 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) ▶ 2007 2006 2005 2004 Total Calendar year (or fiscal year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying contaxable 45 amount		Not over \$500,000	20% of	the amount on line 40					
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 \$1,000,000 \$1,000,000 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 ine 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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (or fiscal year beginning in) \$\bigset\$ 2007 2006 2005 2004 Total Lobbying onotaxable 45 amount Lobbying ceiling amount 46 (150% of line 45(e)) Grassroots nontaxable 48 amount Grassroots lobbying 50 expenditures Grassroots lobbying 50 expenditures (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		Over \$500,000 but not over	\$1,000,000 \$100,00	00 plus 15% of the excess	over \$500,000				
2 Grassroots nontaxable amount (enter 25% of line 41) 42 Grassroots nontaxable amount (enter 25% of line 42 is more than line 36 43 Justicat line 42 from line 36. Enter -0- if line 42 is more than line 38 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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in)			= =			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. 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.) **Description** **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description** **Lobbying Expenditures During 4-Year Averaging Period **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description** **Lobbying Expenditures During 4-Year Averaging Period **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description** **Lobbying expenditures During 4-Year Averaging Period **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description** **Lobbying expenditures During 4-Year Averaging Period **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description** **Lobbying expenditures During 4-Year Averaging Period **Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) **Description on the year beginning in year here in year beginning in year									
43 Subtract line 42 from line 38. Enter -0- if line 41 is more than line 38. 44 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. 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 Expenditures During 4-Year Averaging Period Calendar year (or fiscal (a) (b) (c) (d) (e) year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying certain gamount 45 amount	40					40			
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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year log fiscal year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying ontaxable 45 amount Lobbying amount 46 (150% of line 45(e)) Grassroots nontaxable 48 amount Grassroots ceiling amount 49 (150% of line 49(e)) Grassroots lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (include compensation in expenses reported on lines c through h.) C Media advertisements d Mailings to members, legislators, or the public epublics, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)									
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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal (a) (b) (c) (d) (e) (d) (e) year beginning in) > 2007 2006 2005 2004 Total Lobbying nontaxable 45 amount									
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 Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2007 2006 2005 2004 Total			ine oo. Enter o ii iine		••	77			
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 Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) 2007 2006 2005 2004 Total		Caution: If there is an	amount on either line	43 or line 44, you mus	st file Form 4720.				
See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) ▶ 2007 2006 2005 2004 Total						501(l	า)		
Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying nontaxable 45 amount		(Some organizati	ions that made a sect	ion 501(h) election do	not have to com	plete	all of the five co	lumns	below.
Calendar year (or fiscal year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying nontaxable 45 amount			See the instruction	ons for lines 45 throug	h 50 on page 13	of the	instructions.)		
Calendar year (or fiscal year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying nontaxable 45 amount				Lobbying Expendi	itures During 4	-Year	Averaging Pe	riod	
year beginning in) ▶ 2007 2006 2005 2004 Total Lobbying nontaxable 45 amount	_	0 1 1 / 5 1	(-)	1					(-)
Lobbying nontaxable 45 amount		* *					` '		
45 amount Lobbying ceiling amount 46 (150% of line 45(e))	_		2007	2000	2005		2004		Total
Lobbying ceiling amount 46 (150% of line 45(e))	45								
46 (150% of line 45(e))									
Grassroots nontaxable 48 amount Grassroots ceiling amount 49 (150% of line 48(e)) Grassroots lobbying 50 expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	46								
Grassroots nontaxable 48 amount									
48 amount	47	Total lobbying expenditures							
Grassroots ceiling amount 49 (150% of line 48(e)) Grassroots lobbying 50 expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.),		Grassroots nontaxable							
Grassroots lobbying 50 expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.).	48	amount							
Grassroots lobbying 50 expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities		Grassroots ceiling amount							
Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	<u>49</u>								
Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	5 0	, ,							
(For reporting only by organizations that did not complete Part VI-A) (See page 13 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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)			ctivity by Nonelect	ing Public Charities			NOT ADDI	TCAI	יד ה
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: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	Га					A) (Se			
attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	Duri	· · · · · · · · · · · · · · · · · · ·			•				,
b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)			·		•	5 - 7	Yes	No	Amount
b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	а	Volunteers							
d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)		Paid staff or managem	nent (Include compens	sation in expenses rep	orted on lines c th	nrough	h.)		
e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	С	Media advertisements							
f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.)	d								
 g Direct contact with legislators, their staffs, government officials, or a legislative body h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) 	е								
 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means i Total lobbying expenditures (Add lines c through h.) 	f								
i Total lobbying expenditures (Add lines c through h.)	_							-	
	n :			-	-	_			
	'								<u> </u>

Schedule A (Form 990 or 990-EZ) 2007

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directl 501(c) of the Code (other than section	y or indirectly engage in any of the folk on 501(c)(3) organizations) or in sectio			secti	ion
a Transfers from the reporting organization	, , , , ,		Г	Yes	No
			51a(i)		X
(ii) Other assets			a(ii)		X
b Other transactions:					
(i) Sales or exchanges of assets v	vith a noncharitable exempt organizatior	1	b(i)		Χ
	ncharitable exempt organization		b(ii)		X
(iii) Rental of facilities, equipment,	or other assets		b(iii)		X
(iv) Reimbursement arrangements			b(iv)		X
(v) Loans or loan guarantees			b(v)		X
(vi) Performance of services or me	mbership or fundraising solicitations		b(vi)		X
	ing lists, other assets, or paid employee		С		X
d If the answer to any of the above is "			market v	alue o	of the
goods, other assets, or services giver	n by the reporting organization. If the in column (d) the value of the goods, other	organization received less than fair m			
(a) (b) Line no. Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sh	aring arrar	ngemer	nts
		,		3	
N/A					
	ode (other than section 501(c)(3)) or in	_	Yes	X	No
b If "Yes," complete the following sche		(a)			
(a) Name of organization	(b) Type of organization	(c) Description of relationsh	ip		
N/A					
		Ochodula A /F			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

Schedule of Contributors

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

OMB No. 1545-0047

2007

Employer identification number

OPEN SOURCE MATTE	S, INC.	76-0803008
Organization type (check	one):	
Filers of:	Section:	
Form 990 or 990-EZ	$\boxed{\hspace{1cm}}$ 501(c)(3) (enter number) organization	n
	4947(a)(1) nonexempt charitable trus	t not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trus	t treated as a private foundation
	501(c)(3) taxable private foundation	
General Rule - X For organizations	es for both the General Rule and a Special Rule - se filing Form 990, 990-EZ, or 990-PF that received y one contributor. (Complete Parts I and II.)	
Special Rules -		
under sections 50		EZ, that met the 331/3 % support test of the regulations ne contributor, during the year, a contribution of the mplete Parts I and II.)
during the year, a	ggregate contributions or bequests of more than	Form 990-EZ, that received from any one contributor, \$1,000 for use <i>exclusively</i> for religious, charitable, elty to children or animals. (Complete Parts I, II, and III.)
during the year, s not aggregate to the year for an ex applies to this org	ome contributions for use exclusively for religious, more than \$1,000. (If this box is checked, enter he clusively religious, charitable, etc., purpose. Do no	Form 990-EZ, that received from any one contributor, charitable, etc., purposes, but these contributions did ere the total contributions that were received during t complete any of the Parts unless the General Rule ous, charitable, etc., contributions of \$5,000 or more
	nt are not covered by the General Rule and/or the Sp	
•	y must check the box in the heading of their Form do not meet the filing requirements of Schedule B	
For Paperwork Reduction Act No	tice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2007

for Form 990, Form 990-EZ, and Form 990-PF.

Name of organization

OPEN SOURCE MATTERS, INC.

Employer identification number 76-0803008

of

(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
1	MISC CONTRIBUTIONS	\$13,106	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
2	GODADDY. COM INC 14455 N HAYDEN RD SCOTTSDALE, AZ 85260	\$9,710.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990,	PART	I -	INTEREST	ON	SAVINGS	AND	TEMPORARY	CASH	INVESTMENTS	
=======	=====	====	=======	====	======	=====	=======	=====	========	
DESCRIPTIO	NC								AMOUNT	1
										4.
TOTAL										4.

OPEN SOURCE MATTERS, INC. 76-0803008

FORM 990, PART I - GROSS SALES AND COST OF GOODS SOLD

						MI NUS:	
		BEGI NNI NG		SALARIES		ENDING	COST OF
DESCRIPTION	GROSS SALES	INVENTORY	PURCHASES	AND WAGES	OTHER COSTS	INVENTORY	GOODS SOLD
PRINTED GOODS	2,393.	878.	6,493.			5,201.	2,170.
TOTALS	2,393.	878.	6,493.			5,201.	2,170.

OPEN SOURCE MATTERS, INC. 76-0803008 2007

Description of Property															
GENERAL DEPRECIATION															
DEPRECIATION	Date placed in	Unadjusted Cost	Bus.	179 exp. reduction	Basis	Basis for	Beginning Accumulated	Ending Accumulated	Me-			ACRS	M A CRS	Current-year 179	Current-year
Asset description	service	or basis	%	in basis	Reduction	depreciation	depreciation	depreciation	thod	Conv.	Life	class	class	expense	depreciation
							_								
							+								
							+								
Less: Retired Assets															
Subtotals			_]						
Listed Property		1			1										
COMPUTER HARDWARE	12/07/2007	7,422.	100.000			7,422.		186.	SL	MO	5.000		5		186
Less: Retired Assets			_						1						
Subtotals			_			7,422.		186.							186
TOTALS		7,422.				7,422.		186.							186
AMORTIZATION	Date	Cost						Ending							
Asset description	placed in service	or basis					Accumulated amortization	Ending Accumulated amortization	Code	Life	e				Current-year amortization
										1					

*Assets Retired JSA 7X9024 1.000

TOTALS......

FORM 990, PART II - OTHER EXPENSES

TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL
529.		529.
674.		674.
85,869.	85 , 869.	
4,132.	4,132.	
19,540.	19,540.	
913.	913.	
29,294.		29,294.
5,112.	5,112.	
146,063.	115,566.	30,497.
	529. 674. 85,869. 4,132. 19,540. 913. 29,294. 5,112.	TOTAL SERVICES 529. 674. 85,869. 4,132. 19,540. 913. 29,294. 5,112. 5,112.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SUPPORT JOOMLA! OPEN SOURCE CONTENT MANAGEMENT SYSTEM.
JOOLMLA! IS AN OPENSOURCE WEB BASED CONTENT MANAGEMENT SYSTEM WHICH
IS FREE AND AVAILABLE TO ANYONE. THE CORE TEAM OF JOOMLA! IS
COMPRISED OF VOLUNTEERS WHO HELP IN DETERMINING THE DIRECTION OF THE
PROJECT. OPEN SOURCE MATTERS, INC PROVIDES RESOURCES FOR TRAVEL
CONFERENCES, LEGAL AND PROFESSIONAL SUPPORT.

FORM 990, PART IV - RECEIVABLES DUE FROM OFFICERS, ETC. _____

BORROWER: FUNDS FOR EQUIPMENT PURCHASE

ORIGINAL AMOUNT: 2,250. DATE OF NOTE: 12/15/2007
MATURITY DATE: 01/15/2008
PURPOSE OF LOAN: CASH 5

CASH TO PURCHASE NEEDED EQUIPMENT

ENDING BALANCE DUE 2,250.

TOTAL ENDING RECEIVABLES DUE FROM OFFICERS, ETC.

2,250. ========== OPEN SOURCE MATTERS, INC. 76-0803008

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER HARDWARE	M5		7,422.		7,422.		186.		186.
TOTALS					7,422.				186.
		========			========	========			========

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ELIN WARING PO BOX 4668 #88354 NEW YORK, NY 10163	PRESIDENT 5.00	NONE	NONE	NONE
DAVE HUELSMANN PO BOX 4668 #88354 NEW YORK, NY 10163	TREASURER 5.00	NONE	NONE	NONE
RYAN OZIMEK PO BOX 4668 #88354 NEW YORK, NY 10163	SECRETARY 5.00	NONE	NONE	NONE
JAMES VASILE PO BOX 4668 #88354 NEW YORK, NY 10163	BOARD MEMBER 5.00	NONE	NONE	NONE
	GRAND TOTALS	NONE	NONE	NONE