Form	9	9	0
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Internal Revenue Service

Department of the Treasury

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.



A Fo	or the 2	200 <u>7 calendar year, or tax year beginnin</u>	g , 2007	, and ending	
B Che	eck if applica	Please C Name of organization			D Employer identification number
Х	Address change	use IRS label or UNITUS, INC.			87-0621367
	Name cha	nnge print or type. Number and street (or P.O. box	ddress) Room/suite	E Telephone number	
	Initial retu	m See 220 W. MERCER STREET		W-500	(206) 926-3700
	Terminati	^{on} Specific City or town, state or country, ar	nd ZIP + 4		F Accounting Cash X Accrual
	Amended return	tions. SEATTLE, WA 98119			Other (specify)
	Application pending	 Section 501(c)(3) organizations and 		ble H and I are not app	plicable to section 527 organizations.
		trusts must attach a completed Sch	edule A (Form 990 or 990-EZ).	H(a) Is this a grou	p return for affiliates? Yes X No
G V	Vebsite:			H(b) If "Yes," ente	r number of affiliates
JC	Organiza	tion type (check only one) \blacktriangleright X 501(c) (3)	(insert no.) 4947(a)(1) or	527 H(c) Are all affiliate	es included? Yes No h a list. See instructions.)
κ	heck he	re 🕨 🔄 if the organization is not a 509(a)(3) supporting organization and i	ts gross H(d) Is this a separat	,
r	eceipts a	are normally not more than \$25,000. A return is n	ot required, but if the organization		vered by a group ruling? Yes X No
t	o file a re	eturn, be sure to file a complete return.		· · · · · ·	otion Number
				M Check	if the organization is not required
		ceipts: Add lines 6b, 8b, 9b, and 10b to line 12	8,146,9		. B (Form 990, 990-EZ, or 990-PF).
Par		Revenue, Expenses, and Changes in Net	•	ee the instructions.)	
	1	Contributions, gifts, grants, and similar amoun			
	a	Contributions to donor advised funds	COPY FOR 1a	C 011 100	-
	b	Direct public support (not included on line 1a)	PUBLIC INSPECTION	6,211,188.	-
	C d	Indirect public support (not included on line 1a)			-
	d	Government contributions (grants) (not includ	, <u></u>	81,008.)	1e 6,211,188.
	2 e	Total (add lines 1a through 1d) (cash \$6 Program service revenue including governme	<u>, 130, 180.</u> noncash \$		
	3			vii, iiile 93)	2 153,919.
	4	Membership dues and assessments Interest on savings and temporary cash invest	monte		4 15,110.
	5				5 205, 531.
	6 a		203, 331.		
	b	Gross rents Less: rental expenses	-		
	c	Net rental income or (loss). Subtract line 6b fr			6c
au	7	Other investment income (describe)	7
Revenue	_	Gross amount from sales of assets other	(A) Securities	(B) Other	
Re		than inventory	1,500,155. 8a	1,306.	-
	b	Less: cost or other basis and sales expenses		1,574.	-
	c	Gain or (loss) (attach schedule)	_/	-268.	-
	d	Net gain or (loss). Combine line 8c, columns (A			8d -9,485.
	9	Special events and activities (attach schedule			
	a		of		
		contributions reported on line 1b)			
	b	Less: direct expenses other than fundraising e			
	c	Net income or (loss) from special events. Sub			9c
	10 a	Gross sales of inventory, less returns and allow	vances 10a		
	b	Less: cost of goods sold	10ь		
	c	Gross profit or (loss) from sales of inventory	(attach schedule). Subtract line 10	0b from line 10a	10c
	11	Other revenue (from Part VII, line 103)			11 59,758.
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11		12 6,636,021.
	13	Program services (from line 44, column (B))			13 5,228,144.
ses	14	Management and general (from line 44, colum			14 1,061,654.
Expenses	15	Fundraising (from line 44, column (D))			15 720, 289.
EX	16	Payments to affiliates (attach schedule)			16
	17	Total expenses. Add lines 16 and 44, colum			
ets	18	Excess or (deficit) for the year. Subtract line 1			
Issi	19	Net assets or fund balances at beginning of y			
Net Assets	20	Other changes in net assets or fund balances			
Ź	21	Net assets or fund balances at end of year. C	ombine lines 18, 19, and 20		21 10,357,604.

Do not incluc 6b. 8b. 9	le amounts reported on line 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
· · · ·	donor advised funds (attach schedule)					
(cash \$	noncash \$)				
check here	includes foreign grants,	22a				
-	nd allocations (attach schedule)					
(cash \$7	84, 315. noncash \$)				
	includes foreign grants,	22b	784,315.	784,315.	STMT 2	
•	ssistance to individuals	23				
	lule) aid to or for members	25				
•	lule)	24				
	ion of current officers,					
	ey employees, etc. listed in					
		25a	1,053,350.	661,550.	261,169.	130,631
	ion of former officers,				201/2001	
•	ey employees, etc. listed in					
		25b	6,775.	3,105.	1,874.	1,796
C Compensation a	and other distributions, not includ-					ł
	disqualified persons (as defined .958(f)(1)) and persons described					
	(c)(3)(B)	25c				
6 Salaries and	I wages of employees not					
	lines 25a, b, and c	26	1,417,203.	887,835.	356,033.	173,335
	lan contributions not					
	lines 25a, b, and c	27	98,386.	64,628.	21,364.	12,394
	penefits not included on					
		28	176,676.	112,521.	38,962.	25,193
9 Payroll taxes	8	29	190,941.	113,636.	46,600.	30,705
	I fundraising fees	30	63,000.			63,000
	fees	31		4,337.	106,587.	NON
		32 33	8,928.	4,416.	2,148.	2,364
		33	22,077.	14,333.	5,767.	<u> </u>
	d shipping	34	128,841.	<u>88,151.</u> 9,031.	32,790.	
		36	<u> </u>	33,081.	36,833.	<u> </u>
7 Equipment	rental and maintenance	37	7,789.	2, 312.		1,536
	publications	38	133,411.	54,456.		60,344
		39	630,689.	465, 578.		112,857
	conventions, and meetings	40	15,900.	15,900.		,
		41	99,441.	89,836.	9,605.	NOI
	depletion, etc. (attach schedule)	42	42,755.	25,476.	14,329.	2,950
•	es not covered above (itemize):					,
	·	43a	1,925,610.	1,793,647.	48,384.	83 , 579
-		43b				
-		43c				
		43d				
e		43e				
f		43f				
		43g				
through 43g	nal expenses. Add lines 22a . (Organizations completing					
Columns (B)-(13-15)	D), carry these totals to lines	44	7,010,087.	5.228.144	1,061,654.	720,289
	eck ► if you are follo			5,220,177.	<u> </u>	720,203

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

What is the organization's primary exem	pt purpose? ▶SEE STATEMENT 6	Program Service Expenses
of clients served, publications issued, etc.	pt purpose achievements in a clear and concise manner. State the number Discuss achievements that are not measurable. (Section 501(c)(3) and (4) aritable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) an (4) orgs., and 4947(a)(1) trusts; but optional for others.)
ASIA MFI PARTNERS: WORK	WITH A PORTFOLIO OF 13 MFIS,	
PROVIDING CAPACITY BUILD	ING GRANTS AND CONSULTING TO	
INCREASE OUTREACH TO AN .	ADDITIONAL 2,914,801 CLIENTS.	
Grants and allocations \$	512, 400.) If this amount includes foreign grants, check here \blacktriangleright	579,507.
<u> </u>	RS: WORK WITH A PORTFOLIO OF 4	579,507.
	BUILDING GRANTS AND CONSULTING TO	
	ADDITIONAL 64,581 CLIENTS.	
(Grants and allocations \$	115,900.) If this amount includes foreign grants, check here \blacktriangleright	130,796.
AFRICA MFI PARTNER: WORK	WITH ONE MFI, PROVIDING CAPACITY	
	ULTING TO INCREASE OUTREACH TO AN	
ADDITIONAL 172,571 CLIEN	T <u>S.</u>	
Grants and allocations \$	$156,015$.) If this amount includes foreign grants, check here \blacktriangleright	165 , 593.
d global initiatives: built	DING ADVISORY AND NETWORKING	
SERVICES, RESEARCHING EF	FICIENCY, NETWORK EXPANSION,	
	CITY RESOURCES, AND EDUCATION AND	
AWARENESS OF DONORS, FIN	ANCIAL MARKETS, AND THE MEDIA.	
(Grants and allocations \$	$_{\rm NONE}$) If this amount includes foreign grants, check here \blacktriangleright	4,352,248.
e Other program services (attach scho (Grants and allocations \$	edule)) If this amount includes foreign grants, check here ►	
· · · · · · · · · · · · · · · · · · ·	s (should equal line 44, column (B), Program services)	5,228,144.
		Form 990 (2007

Part IN	Balance Sheets (See the instructions.)			
Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
45	Cash - non-interest-bearing	253,501.	45	788 , 951
46	Savings and temporary cash investments	3,934,000.	46	1,362,510
47a	Accounts receivable			
	Less: allowance for doubtful accounts 47b	NONE	47c	500,406
48a	Pledges receivable 48a 6, 212, 055.	4 400 550	10	
	Less: allowance for doubtful accounts	4,438,550.		
49	Grants receivable Receivables from current and former officers, directors, trustees, and	784,926.	49	322,991
504	key employees (attach schedule)		50a	
b	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
51a	Other notes and loans receivable (attach			
d d	schedule)			
ő b	Less: allowance for doubtful accounts 51b		51c	
	Inventories for sale or use		52	
53		455,868.		252,360
	Investments - publicly-traded securities		54a	
	Investments - other securities (attach schedule)	1,838,301.	54b	4,035,828
55a	Investments - land, buildings, and	STMT 8		
h	equipment: basis 55a Less: accumulated depreciation (attach			
			55c	
56			56	
	Land, buildings, and equipment: basis 57a 179, 293.			
	Less: accumulated depreciation (attach			
	schedule) 57b118, 469.	59,151.	57c	60,824
58	Other assets, including program-related investments	, i		<i>k</i>
	(describe ► STMT 9)	1,053,136.	58	1,076,654
59	Total assets (must equal line 74). Add lines 45 through 58	12,817,433.	59	14,306,583
60	Accounts payable and accrued expenses	-106,501.	60	761,726
61		562,935.		773,399
62	Deferred revenue		62	
se 63	Loans from officers, directors, trustees, and key employees (attach		C 2	
64a 64a	schedule) Tax-exempt bond liabilities (attach schedule)		63 64a	
та ⊐ ь	Mortgages and other notes payable (attach schedule)	1,500,000.	64b	2,250,000
65	Other liabilities (describe ►	165,587.	65	163,854
		100,007.		100,004
66	Total liabilities. Add lines 60 through 65	2,122,021.	66	3,948,979
Org	anizations that follow SFAS 117, check here X and complete lines	· ·		· · ·
	67 through 69 and lines 73 and 74.			
67 68 69 69	Unrestricted	4,763,688.	67	3,987,114
68	Temporarily restricted	5,931,724.	68	6,370,490
8 69	Permanently restricted		69	
Drga	anizations that do not follow SFAS 117, check here ► and complete lines 70 through 74.			
5 70	Capital stock, trust principal, or current funds		70	
	Paid-in or capital surplus, or land, building, and equipment fund		71	
72	Retained earnings, endowment, accumulated income, or other funds		72	
71 72 73 73	Total net assets or fund balances. Add lines 67 through 69 or lines			
Z	70 through 72. (Column (A) must equal line 19 and column (B) must			
	equal line 21)	10,695,412.	73	10,357,604
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	12,817,433.	74	14,306,583.

-	n 990 (2007)		87-062136		Page 5
Pa	art IV-A Reconciliation of Revenue per Audited Fi instructions.)	nancial Stateme	nts With Revenu	e per Return (Se	e the
а	Total revenue, gains, and other support per audited financ	ial statements		a	7,741,694.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments		b1	36,258.	
2	Donated services and use of facilities			103,277.	
3	Recoveries of prior year grants				
4	Other (specify):SEE_STATEMENT_13				
•				966,138.	
	Add lines b1 through b4				1,105,673.
с	Subtract line b from line a				6,636,021.
d	Amounts included on Part I, line 12, but not on line a :				
	Investment expenses not included on Part I, line 6b		d1		
1	Other (specify):				
2			d2		
	Add lines d1 and d2			d	
е	Total revenue (Part I, line 12). Add lines c and d .			∎ e	6,636,021.
-	Int IV-B Reconciliation of Expenses per Audited F	inancial Stateme	nts With Expens	es ner Return	0,030,021.
				-	7 420 457
а	Total expenses and losses per audited financial statements			а	7,438,457.
b	Amounts included on line a but not on Part I, line 17:		II		
1	Donated services and use of facilities			103,277.	
2	Prior year adjustments reported on Part I, line 20		b2		
3	Losses reported on Part I, line 20		b3		
4	Other (specify): <u>SEE_STATEMENT_14</u>				
				325,093.	
	Add lines b1 through b4			b	428,370.
с	Subtract line b from line a				7,010,087.
d	Amounts included on Part I, line 17, but not on line a :				
<u> </u>	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify):				
-			d2		
	Add lines d1 and d2			d	
е	Add lines d1 and d2 Total expenses (Part I, line 17). Add lines c and d			е	7,010,087.
Pa	rt V-A Current Officers, Directors, Trustees, and	Key Employees	List each person	who was an officer	
	or key employee at any time during the year even	if they were not co	ompensated.) (See	the instructions.)	
	(A) Name and address	(B)	(C) Compensation	(D) Contributions to employee benefit plans & deferred	(E) Expense account
	(A) Name and address	Title and average hours pe week devoted to position		compensation plans	and other allowances
SE	E STATEMENT 15		941,000.	102,000.	10,350.
		-			
		-			
		-			
		_			
		_			
		4			
_					

Form 990 (2007) 87-0621367				Page 6	
Par	rt V-A Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No	
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings $\dots \dots \square 12$				
employees listed in Schedule A, Part I, or highest compensated profession	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	onal and other independent			
	relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) STMT . 20. 78				
с	c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other				
	organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		Х	
	If "Yes," attach a statement that includes the information described in the instructions.				
d	Does the organization have a written conflict of interest policy?	75d	Х		

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accou	Expension Expension (Expension of the second secon	other
 <u>SEE</u>	STATEMENT 21	NONE	6,000.	700.			75.
		-					
		-					
		-					
		-					
		-					
		-					
		_					
		_					
Par	t VI Other Information (See the instructions.)	I	1	1		Yes	No
76	Did the organization make a change in its activities or detailed statement of each change	methods of condu	cting activities?	lf "Yes," attach a	76		Х
77	Were any changes made in the organizing or governing d If "Yes," attach a conformed copy of the changes.				77		Х
78a	Did the organization have unrelated business gross incoments this return?				78a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	N/	A
79	Was there a liquidation, dissolution, termination, or sub a statement				79		Х
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt							
	organization?				80a	Х	
b	If "Yes," enter the name of the organization	⊇⊥≞⊥⊆∠∠	eritis X even				
81a	Enter direct and indirect political expenditures. (See line 8	1 instructions.)	81a				
b	Did the organization file Form 1120-POL for this year?				81b	N/	A

Form 990 (2007)

For	m 990 (2007) 87-0621367		F	Page 7
Pa	art VI Other Information (continued)		Yes	No
82	a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	X	
I	b If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83	a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
I	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
	a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/	A
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b	N/	А
85	a 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 85d N/A	1		
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
	f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	д
	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		11/	<u></u>
	b Gross receipts, included on line 12, for public use of club facilities 86b N/ A			
	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			
88	a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	x	
	b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	000		<u> </u>
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	x	
89	a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	000		
	section 4911 ► NONE ; section 4912 ► NONE ; section 4955 ► NONE			
	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			
	a statement explaining each transaction	89b		х
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			- 23
	sections 4912, 4955, and 4958			
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		Х
	f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
	g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g	N/	А
90	a List the states with which a copy of this return is filed 🕨 WASHINGTON			
	b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	33	
91	a The books are in care of ▶ ROGER COULTER	<u> </u>		
	Located at ▶ 220 W. MERCER STREET, SUITE W-500 SEATTLE, WA ZIP+4 ▶ 98119			
	, <u>, , , , , , , , , , , , , , , , </u>			
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			

Form 990 (2007)				87	7-0621367	Page 8
Part VI Ot	her Information (continue	ed)				Yes No
c At any tim	e during the calendar year,	did the org	anization mainta	ain an office outside	e of the United States?	91c X
	nter the name of the foreign					
	947(a)(1) nonexempt charita					▶□
	the amount of tax-exempt in				[*] ▶ 92	N/A
Part VII An	alysis of Income-Produc	ing Activit	t ies (See the ii	nstructions.)		
	amounts unless otherwise	Unre	lated business inc	come Excluded	by section 512, 513, or 514	(E) Related or
indicated.		(A)	(B) Amount	(C)	(D)	exempt function
93 Program se	ervice revenue:	Business code	Amount	Exclusion code	Amount	income
a <u>GUARAN</u>	TEE INCOME					10,000.
b <u>CAPITA</u>	L SERVICES					24,169.
C ORIGIN	ATION FEES					6,000.
d <u>CONSUL</u>	TING FEES					113,750.
е						
f Medicare/Me	edicaid payments					
g Fees and co	ntracts from government agencies					
94 Membershi	p dues and assessments					
95 Interest on sav	vings and temporary cash investments			14	15,110.	
96 Dividends a	and interest from securities			14	205,531.	
97 Net rental i	ncome or (loss) from real estate:		I	I	1	
a debt-financ	ed property					
b not debt-fin	nanced property					
98 Net rental inco	ome or (loss) from personal property					
99 Other invest	stment income					
100 Gain or (loss) f	from sales of assets other than inventory			18	-9,485.	
101 Net income	e or (loss) from special events .					
102 Gross profit	or (loss) from sales of inventory					
103 Other reven	nue: a					
b <u>MISC.</u>	INCOME			01	2,328.	
c <u>REIMB</u> .	EXPENSES			01	47,431.	
d <u>MANAGE</u>	MENT FEES			01	9,999.	
e						
104 Subtotal (ad	dd columns (B), (D), and (E)) .				270,914.	153,919.
105 Total (add	line 104, columns (B), (D), and (E	E))			· · · · · · · • •	424,833.
	lus line 1e, Part I, should equal th					
Part VIII Re	elationship of Activities t	o the Acc	omplishment	of Exempt Purpo	ses (See the instructi	ons.)
Line No. Exp	plain how each activity for whi	ch income	is reported in col	lumn (E) of Part VII	contributed importantly to	the accomplishment of the
▼ org	anization's exempt purposes (ot	ner than by	providing funds fo	or such purposes).		
ST	MT 23					
	formation Regarding Tax	able Subs		isregarded Entit	ies (See the instructio	ns.)
Name,	(A) address, and EIN of corporation,		(B) Percentage of	(C) Nature of activities	S Total income	(E) End-of-year
par	tnership, or disregarded entity		ownership interest			assefs
ST	MT 24		%		47,286	. 279,458.
			%			
			%			
			%		0	
	ormation Regarding Tran					ý na krale se
	anization, during the year, receiv		-			
	rganization, during the year				personal benefit contra	act? Yes X No
Note: If "Yes"	to (b), file Form 8870 and Fo	orm 4720 (s	see instructions)			

Form **990** (2007)

Yes No

Х

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

 Yes
 No

		res
106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of	
	the Code? If "Yes," complete the schedule below for each controlled entity.	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	SEE STATEMENT 25			
b				
с				
	Totals			1,066,240.

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

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

						Yes No)
	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in guestion 107 above?						
Please		 I declare that I have examined thi ect, and complete. Declaration of p 					·
Sign Here	Signature of officer Type or print name and	nd title		Date			_
Paid	Preparer's signature		Date	Check if self- employed	Preparer	's SSN or PTIN (See Gen. Inst.) P00000565	X)
Preparer Use Only		CLARK NUBER P.S.	L		EIN	▶ 91-1194016	
	address, and ZIP + 4	10900 NE 4TH, SUI	ITE 1700		Phone no.	▶ 425 454-4919	
		BELLEVUE, WA		98004		Form 990 (200	7)

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

200	7

Name of the organization			Emplo	over identification number
UNITUS, INC.			87	-0621367
Part I Compensation of the Five High (See page 1 of the instructions. List	est Paid Employees each one. If there are	Other Than Of none, enter "Non	ficers, Directors e.")	, and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans deferred compensation	
SEE STATEMENT 26				
Total number of other employees paid over \$50,000 .	• 4			
Part II-A Compensation of the Five High (See page 2 of the instructions. List	est Paid Independer	t Contractors	for Professional	Services , enter "None.")
(a) Name and address of each independent contractor pa	```	(b) Type of se		(c) Compensation
SEE STATEMENT 27				
Total number of others receiving over \$50,000 for professional services				
Part II-B Compensation of the Five High (List each contractor who performe firms. If there are none, enter "None	ed services other than p	professional servi	for Other Servic ces, whether indivi	es duals or
(a) Name and address of each independent contractor pair	d more than \$50,000	(b) Type of se	ervice	(c) Compensation
NONE				
NONE				
Total number of other contractors receiving over \$50,000 for other services	NONE			
For Paperwork Reduction Act Notice, see the Instructions for F	Form 990 and Form 990-EZ.		Schedule A	(Form 990 or 990-EZ) 2007

Pa	rt III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	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 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?	2a		X
b	Lending of money or other extension of credit?	2b		X
с	Furnishing of goods, services, or facilities?	2c	Х	
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	Did 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		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a b	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a 4b		X X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d	Enter the total number or donor advised funds owned at the end of the tax year			NONE
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			NONE
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			NONE
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			NONE

Schedule A (Form 990 or 990-EZ) 2007

Part IV	Reason for Non-Private Fo	oundation Statu	s (See pages 4 thr	ough 8 of th	e instructions.)
I certify th	at the organization is not a private foundat	tion because it is: (Ple	ase check only ONE app	licable box.)		
5	A church, convention of churches, or as	sociation of churches.	Section 170(b)(1)(A)(i).			
6	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)					
7	A hospital or a cooperative hospital servi	ce organization. Secti	on 170(b)(1)(A)(iii).			
8	A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).					
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state					
10	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)					
11a 🔀	An organization that normally receives 170(b)(1)(A)(vi). (Also complete the Supp			overnmental u	nit or from the	general public. Section
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 controlle requirements of section 509(a)(3). Check	, , ,			managers) and	otherwise meets the
	Туре I	Type III - Fur	nctionally Integrated	Type III -	Other	
	Provide the following information	about the supported	organizations. (See page	ge 8 of the instru	uctions.)	
(a) Name(s) of supported organization(s)		(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
				Yes	No	
Total •		 <u></u>	<u> </u>	 <u></u> .	 ▶	
14	An organization organized and operated to	n test for nublic safet	\sim Section 509(a)(4) (Se	e name 8 of the	instructions)	

Schedule A (Form 990 or 990-EZ) 2007

Part V-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in) ► (a) 2006 (b) 2005 (c) 2004 (d) 2003 (e) Total 15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) 4,402,092. 5,999,827. 2,402,779. 951,286. 13,755,984. 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 51,696. 300,358. 352,054. from interest, dividends, Gross 18 income amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975.... 253,691. 105,489. 14,748. 1,186. 375,114. 19 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its The value of services or facilities furnished to 21 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 STMT 30 include gain or (loss) from sale of capital assets 1,000. 189,630. 14,452. 2,735. 207,817. 2,4<u>20,262.</u> Total of lines 15 through 22 4,897,109. 6,420,126. 953,472. 14,690,969. 23 24 2,420,262. 953,472. 14,338,915. Enter 1% of line 23.... 48,971. 64,201. 24,203. 9,535. 25 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 286,778. b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts **>** 26b 7,106,645. c Total support for section 509(a)(1) test: Enter line 24, column (e) ► 14,338,915. 26c d Add: Amounts from column (e) for lines: 18 _____375, 114. 19 22 _____207,817. 26b ____7,106,645. _____▶ 26d 7,689,576. e Public support (line 26c minus line 26d total) 6,649,339. f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 46.3727 % Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disgualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: NOT APPLICABLE (2006) _____ (2005) _____ (2004) _____ (2004) _____ (2003) _____ For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) ____ (2003) _____ c Add: Amounts from column (e) for lines: 15 ______ 16 _____ 17 ______ 20 _____ 21 _____ 27 c d Add: Line 27a total 27 d e Public support (line 27c total minus line 27d total). 27e Total support for section 509(a)(2) test: Enter amount from line 23, column (e) f

87-0621367

Page 4

% 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Schedule A (Form 990 or 990-EZ) 2007

%

Schedule A (Form 990 or 990-EZ) 2007

87-0621367

Page 5

Par	Private School Questionnaire (See page 9 of the instructions.) NOT APPLICA (To be completed ONLY by schools that checked the box on line 6 in Part IV)	ABLE	1	
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.)			
32	Does the organization maintain the following:			
а		32a		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
	basis?	32b		
С	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.)			
~ ~	Deep the exemplection discriminate by read in any way with respect to:			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
-		000		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
т	Use of facilities?	33f		
	Athletic programs?	224		
y		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.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b		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			
55	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2007 87-0621367 Pa			Page 6	
Pa	art VI-A Lobbying Expenditures by Electing Public Charities (See page 1	1 of t	the instructions.)	
	(To be completed ONLY by an eligible organization that filed Forr	n 576	8) NOT APPLICA	BLE
Che	eck ▶ a if the organization belongs to an affiliated group. Check ▶ b if you	check	ed "a" and "limited cor	ntrol" provisions apply.
	Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing
	(The term "expenditures" means amounts paid or incurred.)	1		organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38	Total lobbying expenditures (add lines 36 and 37)	38		
39	Other exempt purpose expenditures	39		
40	Total exempt purpose expenditures (add lines 38 and 39)	40		
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is - The lobbying nontaxable amount is -			
	Not over \$500,000 20% of the amount on line 40			
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41		
	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			
42	Grassroots nontaxable amount (enter 25% of line 41)	42		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			
	4-Year Averaging Period Under Section	n 501((h)	
	(Some organizations that made a section $501/h$) election do not have to com	nlata	all of the five columns	helow

(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) ▶	(a) 2007	(b) 2006	(c) 2005		d))04		(e) Total
	Lobbying nontaxable							
45	amount							
	Lobbying ceiling amount							
46	(150% of line 45(e))							
47	Total lobbying expenditures Grassroots nontaxable							
18	amount							
40	Grassroots ceiling amount							
49	(150% of line 48(e))							
43	Grassroots lobbying							
50	expenditures							
	rt VI-B Lobbying A		ng Public Charities tions that did not co	mplete Part VI-A) (S	NOT ee page 1			
	ng the year, did the organ		,	0 / 0 /	1	Yes	No	Amount
	mpt to influence public opi	-	-			103	NO	Amount
а	Volunteers							
b	Paid staff or managem	ent (Include compens	sation in expenses repo	orted on lines c througl				
С	Media advertisements							
d	Mailings to members,	legislators, or the publ	ic					
е	Publications, or publish	ned or broadcast state	ments					
f	Grants to other organiz	zations for lobbying pu	rposes					
g	Direct contact with legi							
h	Rallies, demonstration	s, seminars, conventi	ons, speeches, lectures	s, or any other means				
i	Total lobbying expendit	•	• /• • • • • • •					
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.							

Schedule A (Form 990 or 990-EZ) 2007

a Transfers	from the reporting organiza	ation to a noncharitable exempt organi	zation of:		Yes	No
(i) Cash				51a(i)		Х
(ii) Othe	r assets			a(ii)		Х
b Other tran						
(i) Sales	s or exchanges of assets v	vith a noncharitable exempt organization	า	b(i)		Х
(ii) Purc	hases of assets from a nor	ncharitable exempt organization		b(ii)		Х
(iii) Rent	al of facilities, equipment, o	or other assets		b(iii)		Х
(iv) Reim	bursement arrangements			b(iv)		Х
(v) Loan	s or loan guarantees			b(v)		Х
(vi) Perfo	ormance of services or me	mbership or fundraising solicitations		b(vi)		Х
		ing lists, other assets, or paid employee		С		Х
		Yes," complete the following schedule. C		market va	alue	of the
goods, oth	er assets, or services giver	by the reporting organization. If the	organization received less than fair m	arket va	lue i	n ang
transaction	or sharing arrangement, show	in column (d) the value of the goods, other	assets, or services received:			
(a)	(b)	(c)	(d)			
Line no.	Amount involved	Name of noncharitable exempt organization	Description of transfers, transactions, and sl	naring arran	igeme	nts
N/A						
52a Is the org	anization directly or indirect	tly affiliated with, or related to, one or	more tax-exempt organizations			
-	-	ode (other than section 501(c)(3)) or i		Yes	X	No
	complete the following sche					
	(a)	(b)	(c)			
Nan	ne of organization	Type of organization	Description of relations	nip		
				-		
N/A						
		1	Schedule A (Form	990 or 99	0-E7	> 2007
			Schedule A (Form	530 01 33	J-62)	, 2007
194						
JSA						

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

501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

87-0621367

Page 7

Schedule A (Form 990 or 990-EZ) 2007

Part VII

JSA 7E1251 1.000

Schedule B		
(Form 990, 990-EZ,		
or 990-PF)		
Department of the Treasury		

Department of the Treasury Internal Revenue Service Name of organization

Organization type (check one):

UNITUS, INC.

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

87-0621367

Filers of:	Section:
Form 990 or 990-EZ	\square 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
Form 990-PF	 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation

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

General Rule -

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules -

Х	For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% support test of the regulations
	under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the
	greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contribution, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)

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

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

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

Name of organization UNITUS, INC.

Page of of Part I

Employer identification number 87-0621367

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$000	Person X 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
		\$1,000,000.	Person X 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
		\$150,000.	Person X 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
		\$00,000.	Person X 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
		\$5.	Person X 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 X
<u> 6 </u>		\$300,000.	Payroll Noncash

Name of organization UNITUS, INC.

Page of of Part I
Employer identification number

87-0621367

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$5.	Person X Payroll Noncash (Complete Part II if there is
(a)	(b)	(c)	a noncash contribution.) (d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
8		\$1,000,000.	Person X 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
<u> 9 </u>		\$261,796.	Person X Payroll I 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.)

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

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

DESCRIPTION	AMOUNT

UNREALIZED GAINS ON INVESTMENTS

36,258.

TOTAL

36,258.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
=========			
SWAYAM KRISHI SANGAM	NONE	CAPACITY BUILDING	110,600.
KARMA ENCLAVE, ROAD NO. 10 500 304	FOREIGN ORGANIZATION		
BANJARA HILLS			
HYDERABAD			
INDIA			
UJJIVAN	NONE	CAPACITY BUILDING	105,300.
93 JAKKASANDRA EXTENSION 560 034	FOREIGN ORGANIZATION		
SARJAPUR MAIN CROSS ROAD			
BANGALORE			
INDIA			
LIFEBANK PHILIPPINES	NONE	CAPACITY BUILDING	105,300.
5002 STA. BARBARA ILOILO	FOREIGN ORGANIZATION		
PHILIPPINES			
FILLEFFING			
CREDIEXPRESS MEXICO	NONE	CAPACITY BUILDING	105,300.
AV. CRUZ DEL SUR 3195, COL. JARDINE	FOREIGN ORGANIZATION		
GUADALAJARA			
JALISCO			
MEXICO			
IIRM	NONE	CAPACITY BUILDING	85,000.
B.S. ROAD, RANGAPUKHUIPAR	FOREIGN ORGANIZATION		
P.O. BOX DEKARGAON, TEZPUR			
DIST-SONITPUR, ASSAM			
INDIA			
ADHIKAR	NONE	CAPACITY BUILDING	85,000.
113/2526, KHANDAGIRI VIHAR	FOREIGN ORGANIZATION		
KHANDAGIRI, BHUBANESHWAR-30 ORISSA			
INDIA			
TINTU			

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRO MUJER MEXICO CALLE VICTORIA NO 300, 29 PRESTIGE 00000 MERIDAN II, PACHUCA DE SOTO HIDALGO MEXICO	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
BHARATHA SWAMUKTI SAMSTHE NO. 112, 2ND FLOOR, WOC ROAD 560 086 MAHALAKSHMIPURAM BANGALORE INDIA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
SWADHAAR FINACCESS 451, DINDOSHILLA (G-1); 15TH ROAD 400 052 KHAR MUMBAI INDIA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
FONDO DE INVERSION SOCIAL FIS EMPRESA SOCIAL, SA AVENIDA 1842 ENRIQUE SANTA MARINA 118, 1ER PISO MONTEGRANDE ARGENTINA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
PT. MITRA BISNIS KELUARGA VENTURA RUKO ASIATIC B 15/27, JALAN PERMATA 15810 SARI LIPPO KARAWACI BARAT TANGERANG INDONESIA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
ACTIVISTS FOR SOCIAL ALTERNATIVES - GRAMA VIDIYAL 2A, SATHIA ALLAM, 10TH CROSS, ALLI 620018 ST ANNAMALAI NAGAR, TIRUCHIRAPPALLI TAMIL NADU INDIA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	5,300.
JAMII BORA TRUST PO BOX 2704 KNH NAIROBI NAIROBI KENYA	NONE FOREIGN ORGANIZATION	CAPACITY BUILDING	156,015.

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

TOTAL CONTRIBUTIONS PAID 784,315.

AMOUNT

FORM 990, PART II - OTHER EXPENSES

		PROGRAM	MANAGEMENT	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
MISCELLANEOUS	6,498.	5,496.	851.	151.
INSURANCE	6,795.	NONE	6,795.	NONE
OTHER PROFESSIONAL FEES	367,252.	365,192.	72.	1,988.
RECRUITING	261,534.	237,700.	NONE	23,834.
SMALL EQUIPMENT PURCHASES	26,960.	17,941.	7,101.	1,918.
B&O AND EXCISE TAXES	12,834.	8,409.	4,425.	NONE
PARTNER EXPENSES	1,093,263.	1,093,173.	NONE	90.
BAD DEBT EXPENSE	7,854.	NONE	7,854.	NONE
EMPLOYEE DEVELOPMENT	15,387.	10,452.	2,652.	2,283.
DUES AND SUBSCRIPTIONS	1,360.	NONE	260.	1,100.
EVENTS AND OUTREACH	25,035.	20.	8,296.	16,719.
FINANCIAL EXPENSE	18,653.	18,653.	NONE	NONE
FOREIGN CURRENCY LOSS	863.	863.	NONE	NONE
MISC. IN-KIND EXPENSES	24,112.	NONE	9,127.	14,985.
FEES AND LICENSES	5,614.	4,653.	951.	10.
BANK FEES	21,023.	522.	NONE	20,501.
LETTER AND LINE OF CREDIT FEES	30,573.	30,573.	NONE	NONE
TOTALS	1,925,610.	1,793,647.	48,384.	83,579.

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

UNITUS IS A NONPROFIT ORGANIZATION HELPING MICROFINANCE INSTITUTIONS WORLDWIDE REACH MORE PEOPLE LIVING IN POVERTY. UNITUS DEVELOPED AND IMPLEMENTED A UNIQUE BUSINESS MODEL THAT GREATLY ACCELERATES THE GROWTH OF THE HIGHEST POTENTIAL MICROFINANCE INSTITUTIONS.

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	BEGINNING BOOK VALUE	ENDI NG BOOK VALUE
PREPAID EXPENSES AND DEFERRALS	455,868.	252,360.
TOTALS	455,868.	252,360.

UNITUS, INC.

FORM 990, PART IV - INVESTMENTS - OTHER SECURITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	COST OR FMV
GOVERNMENT SECURITIES CERTIFICATES OF DEPOSIT		1,838,301. NONE	2,472,796. 1,563,032.	FMV FMV
	TOTALS	1,838,301.	4,035,828.	

UNITUS, INC.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDI NG BOOK VALUE
GUARANTEE FEE RECEIVABLE THE DIGNITY FUND L.P	64,213.	87,731.
PROGRAM RELATED INVESTMENT	988,923.	988,923.
TOTALS	1,053,136.	1,076,654.
	=================	=======================================

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

LENDER: PEERY FOUNDATI ORIGINAL AMOUNT: INTEREST RATE: DATE OF NOTE: 01/0 MATURITY DATE: 01/3 REPAYMENT TERMS: SECURITY PROVIDED: PURPOSE OF LOAN:	250,000. NONE 3/2005	
BEGINNING BALANCE DUE ENDING BALANCE DUE		1,000,000. 1,000,000.
	1/2006 1/2009 COMPOUND ANNUAL INTEREST DUE MAY 1ST OF NONE MICROCREDIT ORGANIZATION LOAN GUARANTEE	
BEGINNING BALANCE DUE ENDING BALANCE DUE		500,000. 500,000.
	000,000. 0000 1/2007	

LENDER: CALVERT FOUNDATION ORIGINAL AMOUNT: 250,000. INTEREST RATE: 5.500000 DATE OF NOTE: 12/01/2007 MATURITY DATE: 07/31/2009 REPAYMENT TERMS: PRINCIPAL AND INTEREST DUE JULY 2009 REPAYMENT TERMS: PRINCIPAL AND INTEREST DUE JULY 2009 SECURITY PROVIDED: NONE PURPOSE OF LOAN: TO SUPPORT PROGRAM ACTIVITIES)
BEGINNING BALANCE DUE	NONE 250,000.
-	́
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,500,000.
TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	2,250,000.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
GUARANTEE LIABILITY VACATION PAYABLE		85,439. 80,148.	163,854. NONE
	TOTALS	165,587. 	163,854.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
UIM REVENUE REPORTED ON SEPARATE FORM 990 UNITUS ADVISORS PRIVATE, LTD. REVENUE INCLUDED IN	902,308.
CONSOLIDATED FINANCIAL STMTS ELIMINATIONS INCLUDED IN	934,904.
CONSOLIDATED FINANCIAL STMTS	-871,074.
TOTAL	966,138. ==========

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION	AMOUNT
UIM EXPENSES REPORTED ON SEPARATE FORM 990 UNITUS ADVISORS PRIVATE, LTD. EXPENSES INCLUDED IN	570,102.
CONSOLIDATED FINANCIAL STMTS	887,618.
ELIMINATIONS INCLUDED IN CONSOLIDATED FINANCIAL STMTS	-1,132,627.
TOTAL	325,093.

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
CHRIS BROOKFIELD 220 W. MERCER STREET W-500 SEATTLE, WA 98119	INVESTMENT DIRECTOR 40.00	165,000.	9,000.	1,150.
GEOFF DAVIS 220 W. MERCER STREET W-500 SEATTLE, WA 98119	CEO 40.00	153,000.	17,500.	1,150.
KYLIE CHARLTON 220 W. MERCER STREET W-500 SEATTLE, WA 98119	VP CAPITAL MARKETS 40.00	121,000.	12,600.	1,150.
DIANA REID 220 W. MERCER STREET W-500 SEATTLE, WA 98119	VP MARKETING & COMMUNICATIONS 40.00	98,000.	15,900.	1,150.
ROGER COULTER 220 W. MERCER STREET W-500 SEATTLE, WA 98119	VP FINANCE & OPS 40.00	96,000.	15,800.	1,150.
DEREK STREAT	VP MFI SOLUTIONS 40.00	89,000.	15,600.	1,150.

UNITUS, INC.

87-0621367

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	AND OTHER
220 W. MERCER STREET W-500 SEATTLE, WA 98119				
KATE COCHRAN 220 W. MERCER STREET W-500 SEATTLE, WA 98119	VP SPECIAL ADVISOR TO CEO 40.00	89,000.	6,900.	1,150.
KATHERINE SWITZ 220 W. MERCER STREET W-500 SEATTLE, WA 98119	VP PORTFOLIO MANAGEMENT 40.00	83,000.	3,000.	1,150.
ED BLAND 220 W. MERCER STREET W-500 SEATTLE, WA 98119	COO 40.00	47,000.	5,700.	1,150.
ELIZABETH FUNK 220 W. MERCER STREET W-500 SEATTLE, WA 98119	CHAIR 10.00	NONE	NONE	NONE
STEVEN FUNK 220 W. MERCER STREET W-500	DIRECTOR 5.00	NONE	NONE	NONE

UNITUS, INC.

87-0621367

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENS ATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
SEATTLE, WA 98119				
BOB GAY 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE
JOSEPH GRENNY 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE
DAVE MCCLURE 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE
LES MOORE 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE
TIM STAY 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE

87-0621367

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	
GEOFF WOOLEY 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE	
DAVE RICHARDS 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE	
MIKE MURRAY 220 w. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE	
CLAIR JENKINS 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE	
LORENE AREY 220 W. MERCER STREET W-500 SEATTLE, WA 98119	DIRECTOR 5.00	NONE	NONE	NONE	

87-0621367

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

		=================	============	=======
	GRAND TOTALS	941,000.	102,000.	10,350.
NAME AND ADDRESS	WEEK DEVOTED TO POSITION	COMPENSATION	BENEFIT PLANS	ALLOWANCES
	TITLE AND AVERAGE HOURS PER		TO EMPLOYEE	AND OTHER
			CONTRIBUTIONS	EXPENSE ACCT

RELATIONSHIP SCHEDULE

NAME OF OFFICER, DIRECT	CTOR, ETC: ELIZABETH FUNK
NAME OF RELATED ENTITY:	STEVEN FUNK
TITLE OR ROLE:	DIRECTOR
RELATIONSHIP:	MARRIED
NAME OF OFFICER, DIRECT	CTOR, ETC: STEVEN FUNK

NAME OF OFFICER, DIRECTOR, ETC:STNAME OF RELATED ENTITY:EITITLE OR ROLE:CHRELATIONSHIP:MAX

STEVEN FUNK ELIZABETH FUNK CHAIR MARRIED

87-0621367

FORM 990, PART V-B - FORMER OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	LOANS AND ADVANCES	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DONNA CORDNER 220 W. MERCER STREET W-500 SEATTLE, WA 98119	NONE	6,000.	700.	75.
GRAND TOTALS		6,000.	700.	75.

FORM 990, PART VI - NAMES OF RELATED ORGANIZATIONS

RELATED ORGANIZATION NAME:	UNITUS INVESTMENT MANAGEMENT
EXEMPT: X NONEXEMPT:	
RELATED ORGANIZATION NAME:	THE DIGNITY FUND, LP
EXEMPT: NONEXEMPT: X	
RELATED ORGANIZATION NAME:	UNITUS ADVISORS PRIVATE LTD.
EXEMPT: NONEXEMPT: X	

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A-	IN ADDITION TO MAKING GRANTS TO MICROFINANCE INSTITUTIONS,
93C	UNITUS GUARANTEES LOANS ENTERED INTO BY THE INSTITUTIONS

93C UNITUS GUARANTEES LOANS ENTERED INTO BY THE INSTITUTIONS WITH BANKS AND CREDIT AGENCIES. THESE LOANS ALLOW THE MICROFINANCE INSTITUTIONS TO INCREASE THE AMOUNT OF PEOPLE THEY LEND TO, THEREBY IMPROVING THE INDIVIDUALS' LIVES AND CONTRIBUTING TO THE ALLEVIATION OF GLOBAL POVERTY.
93D CONSULTING FEES EARNED FROM ASSISTING IN THE ORGANIZATION OF THE INDIA THOUGHT LEADERS CONFERENCE, HELD IN MARCH 2007.

87-0621367

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

UNITUS ADISORS PRIVATE LTD. 100.000000 MICROFINANCE NO. 9/3, KAISER-E-HIND 560 02	47,286.	279,458.
BANGALORE INDIA		
87-0621367 TOTAL INCOME	47,286.	279,458.

FORM 990, PART XI - TRANSFERS TO CONTROLLED ENTITIES STATEMENT

CONTROLLED ENTITY'S NAME: UNITED ADVISORS PRIVATE LTD CONTROLLED ENTITY'S ADDRESS: NO. 9/3, KAISER-E-HIND, RICHMOND RD 560 CITY, STATE & ZIP: BANGALORE FOREIGN PROVINCE: BANGALORE FOREIGN COUNTRY: INDIA EIN: 87-0621367 TRANSFER AMOUNT: 1,066,240. EXPLANATION OF TRANSFER TO CONTROLLED ENTITY: TRANSFERS TO SUBSIDIARY TO ASSIST WITH OPERATING EXPENSES

87-0621367

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
SANDRA WINTERS 220 W. MERCER STREET SUITE W-500 SEATTLE, WA 98119	DIR STRTGC ALLIANCES 40.00	96,000.	9,000.	1,150.
CATHERINE SHAW 220 W. MERCER STREET SUITE W-500 SEATTLE, WA 98119	DIR OF CONSULTING 40.00	97,000.	4,000.	1,150.
MARY BALMACEDA 220 W. MERCER STREET SUITE W-500 SEATTLE, WA 98119	MARKETING DIRECTOR 40.00	83,000.	9,000.	1,150.
JOHANNA POSADA 220 W. MERCER STREET SUITE W-500 SEATTLE, WA 98119	SNR EQUITY ASSOCIATE 40.00	85,000.	1,000.	1,150.
CLAUDIO SISSA 220 W. MERCER STREET SUITE W-500 SEATTLE, WA 98119	CONSULTANT 40.00	72,000.	500.	1,150.
	TOTAL COMPENSATION	433,000.	23,500.	5,750.

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
STUDIOE2 720 North Henry Street Alexandria, VA 22314	MARKETING	70,341.
MORGAN SAMUELS 9171 WILSHIRE BLVD., SUITE 320 BEVERLY HILLS, CA 90210	RECRUITING	69,517.
SUSAN M CHAPPELL 20630 NE 92ND PLACE REDMOND, WA 98053	ACCOUNTING	65,516.
CHRIS HEST 64 CARMEL STREET SAN FRANCISCO, CA 94117	FUNDRAISING	63,000.
CLARK NUBER PS 10900 NE 4TH STREET, SUITE 1700 BELLEVUE, WA 98004	ACCOUNTING	54,369.
TOTAL COMPENSATI	ION	322,743.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

UNITUS RECEIVES DONATED OFFICE SPACE FROM CRYSTAL SPRINGS FOUNDATION, A SUBSTANTIAL CONTRIBUTOR. FOR THE YEAR BEGINNING 01/01/2007 AND ENDING 12/31/2007, THE VALUE OF THE DONATED OFFICE SPACE IS \$51,534.

UNITUS PURCHASES TECHNOLOGY CONSULTING SERVICES FROM BOARD MEMBER DAVE RICHARDS. FEES ARE COMPUTED BASED ON A TIME-EXPENDED BASIS. TOTAL FEES PAID TO MR. RICHARDS DURING 2007 ARE \$26,062. SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

PLEASE SEE FORM 990, PART V-A FOR COMPENSATION INFORMATION. UNITUS, INC. REIMBURSES BUSINESS EXPENSES INCURRED BY OFFICERS LISTED ON FORM 990, PART V-A, PURSUANT TO AN EXPENSE REIMBURSEMENT POLICY. THIS POLICY REQUIRES APPROVAL BY THE VP OF FINANCE AND OPERATIONS AS WELL AS CONTEMPORANEOUS SUBSTANTIATION OF THE EXPENSE.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2006	2005	2004	2003	TOTAL
MISCELLANEOUS PARTNER INVESTMENT REIMB. EXPENSES UEF DEAL COSTS	4,785. 84. 154,761. 30,000.	14,452.	2,735.	1,000.	22,972. 84. 154,761. 30,000.
TOTALS	189,630.	14,452.	2,735.	1,000.	207,817.

Department of the Treasury Internal Revenue Service Name of estate or trust

Capital Gains and Losses

OMB No. 1545-0092

2007

► Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).

Employer identification number

Schedule D (Form 1041) 2007

87-0621367

	JNITUS, INC.				87-062136	57	
	E: Form 5227 filers need to complete only I						
Par	-		Held One Ye	ar or Less			
	 (a) Description of property (Example: 100 shares 7% preferred of "Z" Co.) 	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other b (see page 40 of instructions)	the	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
b	Enter the short-term gain or (loss), if any,	from Schedule [)-1. line 1b			1b	
2	Short-term capital gain or (loss) from For					2	
3 4	Net short-term gain or (loss) from partner Short-term capital loss carryover. Enter th					3	
5	Carryover Worksheet Net short-term gain or (loss). Combine lir	nes 1a through 4	1 in column (f)	Enter here and on lir	ne 13	4	(
_	column (3) on the back	0	()			5	
Pa	t II Long-Term Capital Gains and Loss		d More Than Or	ne Year			
	 (a) Description of property (Example: 100 shares 7% preferred of "Z" Co.) 	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other b (see page 40 of instructions)		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
b	Enter the long-term gain or (loss), if any,	from Schedule D	-1, line 6b			6b	-9,485.
7	Long-term capital gain or (loss) from For	ms 2439, 4684,	6252, 6781, ar	nd 8824		7	
8	Net long-term gain or (loss) from partners	ships, S corpora	tions, and other	estates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover. Enter the Carryover Worksheet	ie amount, if an <u>y</u>	y, from line 14 c	of the 2006 Capital Lo	ss	11	(
12	Net long-term gain or (loss). Combine line	es 6a through 1 ⁻	1 in column (f).	Enter here and on lin	ne 14a,	12	_0 /05
	column (3) on the back			<u></u>		14	-9,485.

Sche	dule D (Form 1041) 2007					Page 2
Pa	t III Summary of Parts I and II Caution: Read the instructions before completing this part.) Beneficiaries' see page 41)	(2) Esta or trus		(3) Total
13	Net short-term gain or (loss)	;				
14	Net long-term gain or (loss):					
а	Total for year	a				-9,485.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht.) 14	b				
С	28% rate gain	c				
15	Total net gain or (loss). Combine lines 13 and 14a					-9,485.
	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 99					
-	art V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV	v and ti	ne Capital Loss Cal	ryover works	sneet,	as necessary.
Pa	rt IV Capital Loss Limitation					
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I,					
a	The loss on line 15, column (3) or b \$3,000 If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, i	<i>i</i>	(au 5 au 000 T /		16	(<u>3,000.</u>)
Carry	over Worksheet on page 42 of the instructions to figure your capital loss carryover.	line 22	(or Form 990-1, 11	ne 34), is a l	oss, c	omplete the Capital Loss
	t V Tax Computation Using Maximum Capital Gains Rates					
	n 1041 filers. Complete this part only if both lines 14a and 15 in column	(2) are	e gains, or an an	nount is ent	ered	in Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more th					
	tion: Skip this part and complete the worksheet on page 43 of the instructio	ons if:				
	ither line 14b, col. (2) or line 14c, col. (2) is more than zero, or					
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.	nina a	r qualified divid	anda ara in	ماسطم	d in income in Dort I
	n 990-T trusts. Complete this part only if both lines 14a and 15 are ga orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part and		•			
	er line 14b, col. (2) or line 14c, col. (2) is more than zero.	u com	ipiete the works		ge fe	
		1	17			
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	•••	17			
18	Enter the smaller of line 14a or 15 in column (2)					
40						
19	Enter the estate's or trust's qualified dividends					
	from Form 1041, line 2b(2) (or enter the qualified					
20	dividends included in income in Part I of Form 990-T). 19 Add lines 18 and 19					
21	If the estate or trust is filing Form 4952, enter the					
21	amount from line 4g; otherwise, enter -0					
22	Subtract line 21 from line 20. If zero or less, enter -0-		22			
23	Subtract line 22 from line 17. If zero or less, enter -0-	•••	23			
		•••				
24	Enter the smaller of the amount on line 17 or \$2,150		24			
25	Is the amount on line 23 equal to or more than the amount on line 24?	ľ				
	Yes. Skip lines 25 through 27; go to line 28 and check the "No" box	с.				
	No. Enter the amount from line 23		25			
26	Subtract line 25 from line 24	[26			
27	Multiply line 26 by 5% (.05)				27	
28	Are the amounts on lines 22 and 26 the same?					
	Yes. Skip lines 28 thru 31; go to line 32. No. Enter the smaller of line 17 or line 22		28			
29	Enter the amount from line 26 (If line 26 is blank, enter -0-)	•••	29			
30	Subtract line 29 from line 28					
31	Multiply line 30 by 15% (.15)				31	
32	Figure the tax on the amount on line 23. Use the 2007 Tax Rate					
	instructions			•••••	32	
• -						
33	Add lines 27, 31, and 32				33	
34	Figure the tax on the amount on line 17. Use the 2007 Tax Rate				24	
25	Tax on all taxable income. Enter the smaller of line 33 or line				34	
35					35	
	Schedule G, Form 1041 (or line 36 of Form 990-T)				10	

Schedule D (Form 1041) 2007

GOVERNMENT SECURITIES

(a) Description of property (Example: 100 sh. 7% preferred of "Z" Co.)

UNITUS, INC.

FIXED ASSETS

Part II

6a

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side

Long-Term Capital Gains and Losses - Assets Held More Than One Year

(b) Date

acquired (mo., day, yr.)

(c) Date sold

(mo., day, yr.)

(f) Gain or (loss) Subtract (e) from (d)

-9,217.

-268.

Employer identification number

87-0621367

(e) Cost or other basis

(see page 40 of the instructions)

1,509,372.

1,574.

(d) Sales price (see page 40 of the instructions)

1,500,155.

1,306.

Schedule D-1 (Form 1041) 2007

FORM 990, PART II, LINE 42 AND PART IV, LINE 57 - FIXED ASSETS and DEPRECIATION

Description	<u>Cos</u> t	Current Depreciation	Accumulated Depreciation	Net Book Value
Land Land Improvements Buildings		NONE	NONE	
Leasehold Improvements Equipment Furniture & Fixtures	179,293.	42,755.	118,469.	60,824.
Property, Plant & Equipment	179,293.	42,755.	118,469.	60,824.
Construction in Progress		NONE	NONE	
Total Fixed Assets, line 57	179,293.		118,469.	60,824.
Total Depreciation Expense, line 42		42,755.		

NOTE: Depreciation is calculated using the straight-line method over the estimated useful life of the asset.