### Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2006 calendar year, or tax year beginning 10/01 , 2007 D Employer Identification Number Check if applicable: **PATHFINDERS** Address change IRS label 52-2226573 or print or type. See Prepared by P.O. BOX 10501 E Telephone number Name change TOWSON, MD 21285 specific instruc-BERMAN GOLDMAN & RIBAKOW LLP 410-825-5367 Initial return Accounting method: Final return X Cash Amended return Other (specify) Application pending H and I are not applicable to section 527 organizations. Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A H (a) Is this a group return for affiliates? . . . (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates. G Web site: ► WWW.PATHFINDERSFORAUTISM.ORG H (c) Are all affiliates included?..... (If 'No.' attach a list. See instructions.) Organization type 3 ◀ (insert no.) (check only one) . . 4947(a)(1) or H (d) Is this a separate return filed by an organization covered by a group ruling? Check here ▶ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the Group Exemption Number. . . organization chooses to file a return, be sure to file a complete return. Check | if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 397, 696. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.) Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds..... **b** Direct public support (not included on line 1a)...... 1b 266,467 c Indirect public support (not included on line 1a) ...... 1c d Government contributions (grants) (not included on line 1a)...... 1 d Total (add lines 1a through 1d) (cash \$ 266,467. noncash \$ **)....** 266,467. Program service revenue including government fees and contracts (from Part VII, line 93)...... 3 Interest on savings and temporary cash investments.... 25,776. 5 Dividends and interest from securities..... 5 b Less: rental expenses..... c Net rental income or (loss). Subtract line 6b from line 6a.... 60 7 (A) Securities (B) Other 8a Gross amount from sales of assets other than inventory..... 105,453. 8a **b** Less: cost or other basis and sales expenses....... 98,975. 8b 6,478. c Gain or (loss) (attach schedule). . . . . . STATEMENT. . 1 8c d Net gain or (loss). Combine line 8c, columns (A) and (B)..... 6,478. 9 Special events and activities (attach schedule). If any amount is from gaming, check here..... a Gross revenue (not including \$ of contributions reported on line 1b)..... b Less: direct expenses other than fundraising expenses. c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c Other revenue (from Part VII, line 103)..... 11 11 12 **Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11. 298,721. 12 13 Program services (from line 44, column (B)).... 13 172,029. 14 Management and general (from line 44, column (C)). 14 93,253. 15 15 48,568. 16 Payments to affiliates (attach schedule).... 16 313,850. 17 Total expenses. Add lines 16 and 44, column (A). 17 18 Excess or (deficit) for the year. Subtract line 17 from line 12..... 18 -15,129. Net assets or fund balances at beginning of year (from line 73, column (A))..... 19 19 461,299. 20 21,848. Net assets or fund balances at end of year. Combine lines 18, 19, and 20. 468,018.

Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Part II

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
2	2a Grants paid from donor advised				and general	
	funds (attach sch)					
	(cash \$					
	non-cash \$)  If this amount includes	1 1				
	foreign grants, check here	22a				
22	2b Other grants and allocations (att sch)					
	(cash \$	1 1	1			
	non-cash \$)					
	If this amount includes foreign grants, check here ▶	22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	a Compensation of current officers,					
	directors, key employees, etc listed in Part V-A (attach sch)	25a	37,351.	0.	37,351.	0.
	<b>b</b> Compensation of former officers, directors, key employees, etc listed in					
	Part V-B (attach sch)	25 b	0.	0.	0.	0.
	c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			3.	0.	0.
	(attach schedule)	25 c	0.	0.	0.	0.
26	Salaries and wages of employees not included on lines 25a, b, and c	26	138,033.	113,833.	24,200.	
27	Pension plan contributions not included on lines 25a, b, and c	27				
28						
	lines 25a - 27	28				
29	The state of the s	29	13,519.	8,794.	4,725.	
30	Professional fundraising fees	30				
31	Accounting fees.	31	2,600.		2,600.	
32	Legal fees	32	2,280.		2,280.	
33 34	Supplies	33	7,644.	2,748.	3,518.	1,378.
35	Telephone	34	3,075.	1,110.	1,965.	
36	Postage and shipping	35 36				
37	Occupancy  Equipment rental and maintenance	37				
38	Printing and publications	38				
39	Travel	39				
40	Conferences, conventions, and meetings.	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	7,413.	6 025	400	
43	Other expenses not covered above (itemize):	72	7,413.	6,925.	488.	
ā	SEE STATEMENT 3	43a	101,935.	38,619.	16,126.	47 100
b	)	43b	202/0001	50,015.	10,120.	47,190.
c		43 c				
c		43d				
е		43e				
f		43f				
g		43 g				
44	Total functional expenses Add lines 22a					
	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	313,850.	172,029.	93,253.	48,568.
	Costs. Check. ► if you are following S					
IT Ye	any joint costs from a combined educational s,' enter (i) the aggregate amount of these	joint cost	s \$	: (ii) the amo	gram services?  Dunt allocated to Program	Yes X No
\$	, (iii) the amount allo	cated to	Management and general		; and (iv) the a	
	ndraising \$ .					
RAA						

## Part III Statement of Program Service Accomplishments

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.

BAA	1,2,023.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	172,029.
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
e Other program services	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
d	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	172,029.
PROGRAM ANDSERVICES FOR INDIVIDUALS WITH AUTISM AND THEIR FAMILIES.	
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
What is the organization's primary exempt purpose? FUNDRAISING & TO EDUCATE	ogram Service Expense

Form 990 (2006)

Part IV	Balance Sheets	(See the instructions.)

No	te:	Where required, attached schedules and amounts withir column should be for end-of-year amounts only.	the d	escription			(A) Beginning of year		(B) End of year
	45	Cash — non-interest-bearing	0	aaaa	1000	ž		45	
	46	Savings and temporary cash investments.							106,119.
	47	a Accounts receivable	47a						
	10	b Less: allowance for doubtful accounts	47 b					47.	
		2 2000 anomalice for addition decodifies.	77 10	STID WEST	ANE	7.1		47 c	
	48:	8a Pledges receivable							
		b Less: allowance for doubtful accounts						40 -	
	49	Grants receivable						48 c	
		a Receivables from current and former officers, directors	s. trust	ees and k	(ev				
		employees (attach schedule)						50a	
A	ļ '	<ul> <li>Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attach</li> </ul>	d unde sched	r section 4 lule)	1958(f	)(1))		50 b	
SSET		Other notes and loans receivable     (attach schedule)							
s		Less: allowance for doubtful accounts						51 c	
		Inventories for sale or use			10.01			52	
	53	Prepaid expenses and deferred charges		**** *****		0.000-10-		53	
		Investments — publicly-traded securities				FMV [	302,148.	54a	347,826.
	l t	Investments - other securities (attach sch)		Cost	Πr	FMV		54b	
	55 a	Investments - land, buildings, & equipment: basis	55 a		5,	328.		SUBI	
	Ŀ	b Less: accumulated depreciation (attach schedule)					55 c	4,840.	
	56	Investments – other (attach schedule)			×			56	1,010.
	57 a	Land, buildings, and equipment: basis	57 a			(0)0)(10)		N. III	
	Ŀ	b Less: accumulated depreciation (attach schedule)					57 c		
	58	Other assets, including program-related investments	0, 2					3/0	
						16,159.	58	9,234.	
	59	Total assets (must equal line 74). Add lines 45 through	58	1/2/25	1 2000000	-/:	461,299.	59	468,019.
	60	Accounts payable and accrued expenses	2000000	Marietto			101,233.	60	400,017.
	61	Grants payable						61	
L	62	Deferred revenue						62	
A B	63								
İ	03	Loans from officers, directors, trustees, and key employees (attach schedule)		aaaaaa				63	
L	64a	Tax-exempt bond liabilities (attach schedule)			2.2			64a	
T E S	b	Mortgages and other notes payable (attach schedule)	99	· · · · · · · · · · · · · · · · · · ·				64b	
S	65	Other liabilities (describe SEE STATEMENT (				- 1		65	1.
	66	Total liabilities. Add lines 60 through 65		<del></del>			0.	66	1.
	Orga			olete lines				May 1	
N E T		through 69 and lines 73 and 74.							
- 1	67	Unrestricted		#1979			438,294.	67	435,888.
ş	68	Temporarily restricted		********	VP1		23,005.	68	32,130.
<b>ANNETS</b>	69	Permanently restricted	a over				•	69	
O R	Orga	nizations that do not follow SFAS 117, check here		nd comple					
- 1		70 through 74.	<b>□</b>	•					
F 020	70	Capital stock, trust principal, or current funds			800800 ·			70	
- 1	71	Paid-in or capital surplus, or land, building, and equipm						71	
ř	72	Retained earnings, endowment, accumulated income, of						72	
<b>B女し女といい</b>	73	Total net assets or fund balances. Add lines 67 through	69 or	lines 70 th	irouah				
Ĕ	_	72. (Column (A) must equal line 19 and column (B) mu	<b>st</b> equa	al line 21).			461,299.	73	468,018.
	74	Total liabilities and net assets/fund balances. Add lines	66 an	d 73		S [	461,299.	74	468,019.

	orm 990 (2006) PATHFINDERS			52-222	6573 Page
F	Part IV-A Reconciliation of Rever	nue per Audited Financ	ial Statements wit	h Revenue per Retu	rn (See the
a	Total revenue, gains, and other suppor	rt per audited financial statom	onte		200 721
ь		Part I line 12:	ents	a a	298,721
_	1Net unrealized gains on investments.		b1		
	2Donated services and use of facilities.				
	3Recoveries of prior year grants				
			1.4		
	Add lines b1 through b4			b	
С	Subtract line <b>b</b> from line <b>a</b>	1000			298,721.
d	Amounts included on Part I, line 12, bu				250,721.
	1 Investment expenses not included on F		d1		
	0011 / 1/2				
			101		
	Add lines d1 and d2			d	
е	Total revenue (Part I, line 12). Add line	s <b>c</b> and <b>d</b>		▶ e	298,721.
P	art IV-B Reconciliation of Expen	ses per Audited Financ	ial Statements wit	h Expenses per Ret	urn
		•			
а	Total expenses and losses per audited	financial statements	· 2020/08 · · · · 43/08/05 · · · · · · · 18 · · ·	a	313,850.
b	Amounts included on line a but not on I		u w		
	1 Donated services and use of facilities				
	2Prior year adjustments reported on Par				
	<b>3</b> Losses reported on Part I, line 20		b3		
	40ther (specify):				
			b4		
	Add lines b1 through b4	b			
С	Subtract line <b>b</b> from line <b>a</b>	с	313,850.		
ď	Amounts included on Part I, line 17, but				
	1 Investment expenses not included on P	art I, line 6b	d1		
	2Other (specify):				
	7777-77-77-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7		d2		
	Add lines d1 and d2				
e Da	Total expenses (Part I, line 17). Add lin	es c and d			313,850.
F 6	or key employee at any time du	ors, Trustees, and Key E uring the year even if they were	<b>Employees</b> (List eace not compensated.) (S	h person who was an officient the instructions.)	er, director, trustee,
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
E,	E STATEMENT 7		0.	0.	0.
-					
		4			
_					
-		- 1			
-		- 1			
-		-			
_		- 1			
_		-	1		
-		-			
_		-			

Form 990 (2006)

Part V-A Current Officers, Directors, Tr	ustees and Koy E	mployees (continu	32-2226	5/3		age
75a Enter the total number of officers, directors, and trustees p	permitted to vote on organizati	in husiness as hoard meeting	<i>eu)</i> • ▶ 15		Yes	No
b Are any officers, directors, trustees, or key en listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relat	nployees listed in Form	990, Part V-A, or highe	st compensated employer tractors listed in Schedu	ees ie <b>75</b> b	X	
c Do any officers, directors, trustees, or key emlisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the	playage listed in form 0	OD Dort V A on binhand	Andreas and Andreas I.	40.0		X
If 'Yes,' attach a statement that includes the ir	formation described in	the instructions.		/50	23.5	A
d Does the organization have a written conflict o				75d	15ME	Х
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, direct during the year, list that person below a the instructions.)	istees, and Key Er	nployees That Rec	eived Compensatio	on or Oth	- 1 - · · · · · · ·	
(A) Name and address	<b>(B)</b> Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Ex account a allow		ther
NONE						
Part VI Other Information (See the insti						_
				NATIONAL PROPERTY.	Yes	No
76 Did the organization make a change in its activi If 'Yes,' attach a detailed statement of each cha	ities or methods of cond	ducting activities?		70		77
77 Were any changes made in the organizing or go	overnina documents hu	t not reported to the IRS	······································	76	-	X
If 'Yes,' attach a conformed copy of the change	S.	the reported to the Inc	Total States Indiana			
78a Did the organization have unrelated business gr		or more during the year	covered by this return?	78a	Х	and the same of
b If 'Yes,' has it filed a tax return on Form 990-T f	or this year?			78b		X
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	, or substantial contract	tion during the				X
80a Is the organization related (other than by associ membership, governing bodies, trustees, officer	ation with a statewide or s, etc, to any other exe	or nationwide organization	on) through common	Sarah H		X
<b>b</b> If 'Yes,' enter the name of the organization	N/A			00 a		Δ.
<b>b</b> If 'Yes,' enter the name of the organization	and che	eck whether it is exe	empt or nonexemp	ot.		55119
ora Enter direct and indirect political expenditures. (	See line 81 instructions	5.)	81 a	0.		SIT
b Did the organization file Form 1120-POL for this				81 b		Х
BAA				Form 9	200 /2	

b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.).. 91 a The books are in care of ► BRUCE SCHINDLER 0 Telephone number ▶ 410-661-6400 Located at ► 14010 FALLS RD, HUNT VALLEY MD ZIP + 4 ► 21030 **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)?...... Yes No 91 b If 'Yes,' enter the name of the foreign country ► X See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during

NONE

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

X

89 q

(B)	(C)	470.1	(E)
Percentage of ownership interest	Nature of activities	Total income	End-of-year assets
96			333313
90			
%			
96			
	(B) Percentage of	(B) (C) Percentage of Nature of activities	Percentage of Nature of activities Total

**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?....

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Page 9

	organization is a controlling organizati	ion as defined in sect	Entities. Co tion 512(b)(1	mplete only if 3).	the		
				•		Yes	No
106	Did the reporting organization make any transfers to a 'Yes,' complete the schedule below for each controlle	a controlled entity as defined entity	ed in section 51	2(b)(13) of the Cor	de? If		Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	Desc	(C) cription of ransfer	Amount	D) of tran	
a							
b							
С							
	Totals						
				AT NEW DAY		Yes	No
107	Did the reporting organization receive any transfers fre 'Yes,' complete the schedule below for each controlled	om a controlled entity as d	efined in section	1 512(b)(13) of the	Code? If		Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	r Identification Description of		(D) Amount of transfe		
a							
ь							
С							
	Totals						
08	Did the organization have a binding written contract in annuities described in question 107 above?	effect on August 17, 2006,	covering the int	terest, rents, royal			No X
leas ign ere	Under penalties of perjury, I declare that I have examined this returne, correct, and complete. Declaration of preparer (other than of		ules and statements, f which preparer has				
	Type or print name and title.						
aid re-	Preparer's signature		e 2/12/08		eparer's SSN or eneral Instruction 00637519		ee
arer se	Firm's name (or yours if self-employed),   BERMAN GOLDMAN & RIBAK 6021 UNIVERSITY BLVD.,			EN - E2-06	24225		
nly	address, and ZIP + 4 ELLICOTT CITY, MD 2104			Phone no. ► (410	24225 )) 418-4	400	
AA				(12)	Form 9		กกลา

#### SCHEDULE A (Form 990 or 990-EZ)

#### **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.)

2006

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number **PATHFINDERS** 52-2226573 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions. List each one. If there are none, enter 'None.') (a) Name and address of each (b) Title and average (d) Contributions (c) Compensation (e) Expense employee paid more than \$50,000 hours per week devoted to position to employee benefit account and other plans and deferred allowances compensation DAWN KOPLOS SEVERNA PARK, MD 21146 EXECUTIVE DIR. 40 73,192. 0. 0. Total number of other employees paid over \$50,000... Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See 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 professional services.... 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 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 \$50,000 for other services.....

Pa	Statements About Activities (See 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 ▶ \$ N/A  (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		7,
	Organizations that made an election under section 501(h) by filing Form 5769 must conside Dark (I.A. Oli	376.34	X
	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.)		
i	a Sale, exchange, or leasing of property?		Х
J	b Lending of money or other extension of credit?		Х
(	c Furnishing of goods, services, or facilities?		X
•	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		_X_
6	e Transfer of any part of its income or assets?		X
3a	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.)		Х
Ŀ	Did the organization have a section 403(b) annuity plan for its employees?		<u>X</u>
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		<u>X</u>
	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		<u>X</u>
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4a 4a		X
	Did the organization make any taxable distributions under section 4966?	N/	A
¢	Did the organization make a distribution to a donor, donor advisor, or related person?	N/	A
d	Enter the total number of donor advised funds owned at the end of the tax year	1	N/A
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	1	I/A
	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 right to provide advice on the distribution or investment of amounts in such funds or accounts		0
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0.

52-2226573

Pa	rt IV Reason for Non-Private	Foundation Status (	(See instructions.)							
l cer	tify that the organization is not a private	foundation because it is: (	Please check only <b>ONE</b> app	olicable box.	)					
5	5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).									
6	A school. Section 170(b)(1)(A)(ii). (	Also complete Part V.)								
7	A hospital or a cooperative hospital	service organization. Sect	tion 170(b)(1)(A)(iii).							
8	A federal, state, or local governmen	it or governmental unit. Se	ection 170(b)(1)(A)(v).							
9	A medical research organization operand state	erated in conjunction with		l)(A)(iii). <b>E</b> n	ter the hospita	nl's name, city,				
10	An organization operated for the be (Also complete the <b>Support Schedu</b>	nefit of a college or univer lie in Part IV-A.)	rsity owned or operated by a	governmer	ntal unit. Secti	on 170(b)(1)(A)(iv).				
11 a	An organization that normally received Section 170(b)(1)(A)(vi). (Also compared)	ves a substantial part of its plete the <b>Support Schedul</b> e	s support from a governmer e in Part IV-A.)	ntal unit or fr	om the genera	al public.				
11 b	A community trust. Section 170(b)(1	)(A)(vi). (Also complete th	ne <b>Support Schedule</b> in Par	t IV-A.)						
12	An organization that normally received from activities related to its charitabed from gross investment income and corganization after June 30, 1975. See	le. etc. functions — subject	t to certain exceptions, and	(2) no mor	e than 33-1/3%	of its support				
13	An organization that is not controlle requirements of section 509(a)(3).	d by any disqualified person Check the box that describe	ons (other than foundation r es the type of supporting or	nanagers) a ganization:	nd otherwise r	meets the				
	Type I Type II Provide the		nally Integrated out the supported organiza	Type III						
	Provide the following information about the supported organizations. (See instructions.)  (a) Name(s) of supported organization(s)  (b) Employer identification number (EIN)  (c) Type of organization (described in lines 5 through 12 above or IRC section)  (d) Is the supported organization listed in the supporting organization's governing organization's governing documents?									
-				Yes	No					
						·				
-										
-										
Total				******		0.				
	1	ated to took for a different for	b. Castina 5007 V/V /O							
HAA	An organization organized and opera	aled to test for public safet	ly. Section 509(a)(4). (See			990 or 990-EZ) 2006				

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. Calendar year (or fiscal year beginning in)..... Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) 259,201 319,298. 202,551 177,070 958,120. Membership fees received..... 0. 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...... 0. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975...... 15,054. 9,436. 1,534. 1,268. 27,292. Net income from unrelated business activities not included in line 18. . . . 0. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf..... 0. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge..... 0. Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets ..... 0. 274,255. Total of lines 15 through 22..... 328,734. 204,085. 178,338. 985,412. 24 Line 23 minus line 17...... 274,255. 328,734. 204,085. 178,338 985,412. 2,743. 3,287. 2,041. 1,783. Organizations described on lines 10 or 11: 19,708. 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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts..... 26b c Total support for section 509(a)(1) test: Enter line 24, column (e)..... 26c 985,412. d Add: Amounts from column (e) for lines: 27,292. **19** 18 26b 26d 27,292. e Public support (line 26c minus line 26d total). 26e 958,120. f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f 97.23 % Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' **Do not file this list with your return.** Enter the sum of such amounts for each year: \_\_\_\_\_(2004) \_\_\_\_\_(2003) \_\_\_\_\_(2003) bFor 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: (2005) \_ \_ \_ \_ (2004) \_ \_ \_ \_ (2004) \_ \_ \_ \_ (2003) \_ \_ \_ \_ (2003) c Add: Amounts from column (e) for lines: 27c d Add: Line 27a total.... and line 27b total .... 27 d e Public support (line 27c total minus line 27d total)..... f Total support for section 509(a)(2) test: Enter amount from line 23, column (e).... ► 27f g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). 27 g 용 h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).......

용 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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.

27h

Pa	rt V Private School Questionnaire (See instructions.)	113		age :
j . a	Private School Questionnaire (See instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A	1	
		0===	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	. 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.)			
	Does the organization maintain the following:	-		
i	a Records indicating the racial composition of the student body, faculty, and administrative staff?	. 32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?			
(	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?			
	d Copies of all material used by the organization or on its behalf to solicit contributions?			
,	a copies of all material used by the organization of oil its behalf to solicit contributions?	. 32d		V258WITE
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
		W. S.		
33	Does the organization discriminate by race in any way with respect to:			
ā	a Students' rights or privileges?	. 33a		NATO,
	Admissions policies?			_
	Employment of faculty or administrative staff?			
C	Scholarships or other financial assistance?	33d		
	Educational policies?			
	Use of facilities?		-	
g	J Athletic programs?	33g		
h	Other extracurricular activities?	33h	will too find	THE REAL PROPERTY.
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b	19 11	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation	25		

Pa	rt VI-A Lobbying E (To be comple	Expenditures by Eleted ONLY by an eligible	ecting Public Cha organization that filed	<b>rities</b> (See instruc Form 5768)	tions.)			N/A	
Che	Check ► a if the organization belongs to an affiliated group. Check ► b if you checked 'a' and 'limited control' provisions apply.								
	I	Limits on Lobbying	Expenditures	1-1	Affilia	(a) ited grou		(b) To be completed	
	(The terr	n 'expenditures' means	amounts paid or incurr	ed.)	t	otals	,	for all electing organizations	
36	Total lobbying expendit	tures to influence public	opinion (grassroots lob	bying).	36			Organizations	
37		ures to influence a legis			37				
38	Total lobbying expendit	ures (add lines 36 and 3	7)		38				
39									
40	Total exempt purpose e								
41									
	If the amount on line 40 is — The lobbying nontaxable amount is —								
	Not over \$500,000	20%	of the amount on line	40					
		,000,000 \$100,0							
		\$1,500,000 \$175,0			41				
		\$17,000,000 \$225,0				816.3	1		
		\$1,0							
42	Grassroots nontaxable	amount (enter 25% of lin	e 41)	(3075 · · · · 53/25 · · · )	42				
43		ne 36. Enter -0- if line 42			43				
44		ne 38. Enter -0- if line 41			14				
	Caution: If there is an a	amount on either line 43	or line 44, you must fil	e Form 4720.			450		
	(Some organ	nizations that made a se	Averaging Period ction 501(h) election de the instructions for li	o not have to comp	<b>501(h)</b> ete all of the f	ive colu	mns b	elow.	
			Lobbying Expen	ditures During 4 -Ye	ear Averaging	Period			
	Calendar year (or fiscal year beginning in) ►	<b>(a)</b> 2006	<b>(b)</b> 2005	<b>(c)</b> 2004		<b>(d)</b> 2003		<b>(e)</b> Total	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures			4					
48	Grassroots non- taxable amount.								
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures								
ran	VI-B Lobbying Ac (For reporting or	tivity by Nonelecti	ng Public Charitie	)(I A) (C !	\				
	the second of th	thy by organizations that	uid flot complete Part	VI-A) (See Instructi	ons.)			N/A	
atter	g the year, did the organ pt to influence public opi	ization attempt to influer inion on a legislative ma	ice national, state or lo	ocal legislation, inclu	iding any	Yes	No	Amount	
b	VolunteersPaid staff or management	nt (Include compensation	in evnences societed	on lines a through			61		
c	Media advertisements		i iii evbenses reported	on mes c inrough	<b>Б)</b> М	-	- 1		
d	Mailings to members, leg	aislators, or the public		· ((000))() · · · · · · · · · · · · · · · · · ·			-		
e	Publications, or publishe	d or broadcast statemen	ts	- constant			-		
f	Grants to other organization	tions for lobbying purpos	es		10,000 100		-		
g	Direct contact with legisl	ators, their staffs. govern	ment officials, or a lec	islative body	• (200000000 • • • • • • • • • • • • • • •				
h	Rallies, demonstrations,	seminars, conventions.	speeches, lectures, or	any other means					
i	Total lobbying expenditu	res (add lines c through	h.)				500		
	i Total lobbying expenditures (add lines <b>c</b> through <b>h.</b> )								

## Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did to	he reporting organization e Code (other than section	directly or n 501(c)(3)	indirectly engage in any of the followir organizations) or in section 527, relati	ng with any other organization described ng to political organizations?	in section	า 501(ต	5)
			to a noncharitable exempt organization			Yes	No
(1) (	Jash				51 a (i)		X
					a (ii)		X
	r transactions:						
(1) 5	sales or exchanges of ass	ets with a r	noncharitable exempt organization	1 ** ** ** ** ** ** ** ** ** ** ** ** **	b (i)		X
(11) F	urchases of assets from	a noncharit	able exempt organization	***************************************	b (ii)		Χ
(iii) F	Rental of facilities, equipm	ent, or othe	er assets		b (iii)		Χ
(iv) H	Reimbursement arrangem	ents	•••••••••••		b (iv)		Х
(v) L	oans or loan guarantees.				b (v)		X
(vi)P	erformance of services of	r membersl	nip or fundraising solicitations		b (vi)		Х
<b>c</b> Shari	ng of facilities, equipmen	t, mailing li	sts, other assets, or paid employees 🥫	·	С		Х
d If the the go any tr	answer to any of the abo oods, other assets, or ser ransaction or sharing arra	ive is 'Yes,' vices given angement, s	complete the following schedule. Colu by the reporting organization. If the o show in column (d) the value of the go	umn (b) should always show the fair ma rganization received less than fair mark ods, other assets, or services received:	rket value et value i	of n	
(a) Line no.	<b>(b)</b> Amount involved	Name of	(c) f noncharitable exempt organization	(d) Description of transfers, transactions, and s			
N/A							_
							_
52a Is the descri	organization directly or in bed in section 501(c) of the c, complete the following	ndirectly affi	iliated with, or related to, one or more her than section 501(c)(3)) or in section	tax-exempt organizations on 527?	Yes	X	No
	(a)	concadio.	(b)	(0)			
	Name of organization		Type of organization	<b>(c)</b> Description of relations	hip		
N/A							
							_
							_
						_	
						_	

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

2006

Name of organization	mic 1 of 1 offi 930, 930-EZ and 990-PF (see	instructions)	_000
PATHFINDERS		Empl	oyer identification number
Organization type (check one):		52-	-2226573
Filers of: Form 990 or 990-EZ	Section:  X 501(c)(_3_) (enter number) organ 4947(a)(1) nonexempt charitable trus 527 political organization	nization st <b>not</b> treated as a private	foundation
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trus 501(c)(3) taxable private foundation		
boxes for both the General Rule and	by the <b>General Rule</b> or a <b>Special Rule</b> . ( <b>Note:</b> <i>Only a Special Rule</i> — <i>see instructions.</i> )	a section 501(c)(7), (8), o	r (10) organization can check
General Rule —  For organizations filing Form 990, contributor. (Complete Parts I and	. 990-EZ, or 990-PF that received, during the year, \$5 1 II.)	5,000 or more (in money o	or property) from any one
Special Rules —			
	on filing Form 990, or Form 990-EZ, that met the 33-1 eived from any one contributor, during the year, a con Complete Parts I and II.)	or the greater of	φο,υυυ or 2% of the
aggregate contributions or bequest purposes, or the prevention of crue	y organization filing Form 990, or Form 990-EZ, that its of more than \$1,000 for use <i>exclusively</i> for religioually to children or animals. (Complete Parts I. II. and	received from any one col us, charitable, scientific, li	ntributor, during the year, terary, or educational
some contributions for use exclusing \$1,000. (If this box is checked, ent etc, purpose. Do not complete any religious, charitable, etc, contributions.)	) organization filing Form 990, or Form 990-EZ, that is vely for religious, charitable, etc, purposes, but these er here the total contributions that were received dure of the Parts unless the <b>General Rule</b> applies to this ons of \$5,000 or more during the year.)	received from any one core contributions did not agg ing the year for an exclus organization because it re	regate to more than ively religious, charitable, eceived nonexclusively
<b>aution:</b> Organizations that are not co 90-PF) but they <b>must</b> check the box ir ot meet the filing requirements of Sch	vered by the General Rule and/or the Special Rules on The heading of their Form 990, Form 990-EZ, or on Dedule B (Form 990, 990-EZ, or 990-PF)		
AA For Paperwork Reduction Act No	tice, see the Instructions	Schedulo P (Form 00	0.000 ==

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

1,50			
Schedu	tle B (Form 990, 990-EZ, or 990-PF) (2006)	Page	1 4 1 4
	FINDERS	Emp	ployer identification number
Part I		52	-2226573
(a)	(b)		
Numbe	Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALLEGIS GROUP FOUNDATION		Person X
	7301 PARKWAY DRIVE	\$ 10,00	Payroll Noncash
<u>u</u>	HANOVER, MD 21076		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	BOB DAVIDSON FORD LINCOLN MERC		Person X
	1845 E. JOPPA RD.	\$23,348	Payroll
	BALTIMORE, MD 21234		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c)	(d)
		Aggregate contributions	Type of contribution
3_	CIBC WORLD MARKETS		Person X
	300 MADISON AVE	\$10,000	Payroll Noncash
	NEW YORK, NY 10017		(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate	(d) Type of contribution
4	THOMAS & JEAN BROOKS	contributions	_
1	402 HAWTHORNE ROAD	\$14,000.	Person X Payroll
1	BALTIMORE, MD 21210	Y14,000.	Noncash (Complete Part II if there
(a)	(b)		is a noncash contribution.)
lumber	Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
(a)		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
umber	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
- 1		1	

Person Payroll Noncash

(Complete Part II if there is a noncash contribution.)

of 1

of Part III

Name of organization

Employer identification number

PATHFINDERS 52-2226573

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10)

	organizations aggregating more t	han \$1,000 for the year (	Complete cols (	(a) through (e) and the following line entry.)		
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	(Enter this information once —	aritable, etc, see instructions			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
		(e) Transfer of gift				
	Transferee's name, addres		Relat	ionship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	l l			
	Transferee's name, addres	Relat	Relationship of transferor to transferee			
(a)	(b) (c)			(d)		
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held		
	(e)					
	Transfer of gift Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee		
(a)	(b)	(c)		(d)		
No. from Part I	Purpose of gift Use of gift			Description of how gift is held		
·		(e)				
	Transferee's name, addres	Relationship of transferor to transferee				

2006

## FEDERAL STATEMENTS

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**CLIENT 100PFI** 

#### **PATHFINDERS**

**52-2226573** 08:41AM

2/12/08

STATEMENT 1 FORM 990, PART I, LINE 8 NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: COST OR OTHER BASIS:

105,453. 98,975.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 6,478.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 6,478.

STATEMENT 2 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED GAINS. \$ 21,848. \$ 21,848.

STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

BANK FEES CONSULTING	(A)  TOTAL  2,291. 1,065.	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL 2,291.	(D) <u>FUNDRAISING</u>
CREDIT CARD FEES DUES FUNDRAISING EXP	806. 1,200.		1,065. 1,200.	806.
INSURANCE INTERNSHIP PROGRAM MARKETING	38,864. 4,932. 12,400.	12,400.	1,000.	38,864. 3,932.
MISCELLANEOUS NEWSLETTER PAYROLL PROCESSING	16,706. 2,068. 8,037.	11,851. 8,037.	1,267. 2,068.	3,588.
PROFESSIONAL DEVELOPMENT RENT WEBSITE	1,322. 2,574. 8,000. 1,670.	661. 4,000.	661. 2,574. 4,000.	
	TOTAL \$ 101,935. \$	1,670. 38,619.	16,126.	47,190.

2006	FEDERAL STATEMEN	NTS		PAG
CLIENT 100PFI PATHFINDERS				
2/12/08  STATEMENT 4  FORM 990, PART IV, LINI INVESTMENTS - LAND, B				<b>52-2226</b> 08:4
	EGORY BASIS	ACCUI DEPRE		BOOK ALUE
BUILDINGS	TOTAL \$ 5,3	328. 328. \$	488. \$ 488. \$	4,840. 4,840.
STATEMENT 5 FORM 990, PART IV, LINE OTHER ASSETS	58			
NET INTANGIBLE ASSETS	terr · · · com · · · · · · · · · · · · · · · · · · ·	Γ	OTAL \$	9,234. 9,234.
STATEMENT 7	TORS, TRUSTEES, AND KEY EMPLOYEE	T	OTAL \$	<u>1.</u> <u>1.</u>
NAME AND ADDRE	TITLE AND	C	ONTRI- E TION TO AG	XPENSE
BRIAN R. MUND 100 BONNIE HILL ROAD POWSON, MD	PRESIDENT \$ 0	0. \$	0. \$	0.
ILLIAM SURHOFF 205 PINE HILL FARMS LA OCKEYSVILLE, MD	ANE VICE PRESIEDENT 0	0.	0.	0
EBECCA FAYE GALLI 3 JACKSON CT HOENIX, MD	SECRETARY 0	0.	0	0.
	TREASURER	0.	0	
RUCE SCHINDLER 40101 FALLS RD UNT VALLEY, MD	O O	0.	0.	0.

2006

## **FEDERAL STATEMENTS**

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#### **PATHFINDERS**

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08:41AM

2/12/08

STATEMENT 7 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AN AVERAGE HO PER WEEK DE	ULIDG	COMPEN- SATION		EXPENSE ACCOUNT/ OTHER
POLLY WINDE SURHOFF 2205 PINE HILL FARMS LANE COCKEYSVILLE, MD	AS N	NEEDED \$ 0	0.		
H. BRADLEY DONOVAN 58 FOREST LAKE DR. WEST HARRISON, NY	AS N	VEEDED O	0.	0.	0.
ALISA ROCK 8 CLUB RD BALTIMORE, MD	AS N	EEDED 0	0 -	0.	0.
STEPHEN GEPPI	AS N	EEDED 0	0.	0.	0.
CATRIONA JOHNSON	AS NE	EEDED 0	0.	0.	0.
JOHN KAMAUFF	AS NE	EEDED 0	0.	0.	0.
RICK OPFER	AS NE	EEDED 0	0.	0.	0.
MEROPE PAVLIDES	AS NE	EDED 0	0.	0.	0.
STUART SPIELMAN	AS NEI	EDED 0	0.	0.	0.
MICHAEL PHELPS	AS NEE	EDED 0	0.	0.	0.
	TC	OTAL \$	0. \$	0. \$	0.

STATEMENT 8 FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

NAME AND RELATIONSHIP

2006

## **FEDERAL STATEMENTS**

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**PATHFINDERS** 

52-2226573

08:41AM

2/12/08

STATEMENT 8 (CONTINUED) FORM 990, PART V-A, LINE 75B COMPENSATION PAID TO RELATED INDIVIDUALS

POLLY WINDE SURHOFF AND WILLIAM SURHOFF ARE HUSBAND AND WIFE.