

FC 016665

001460/30

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

2005Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C Name of organization
ASSOCIATION FOR BETTER LIVING & EDUCATION INTERNATIONAL

D Employer identification number

95-4188814

Number and street (or P O box if mail is not delivered to street address)

Room/suite

E Telephone number

7065 HOLLYWOOD BLVD.**(323) 960-3530**

City or town, state or country, and ZIP + 4

LOS ANGELES, CA 90028

F Accounting method

☒ Cash☐ Accrual

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?

☐ Yes☒ No

H(b) If "Yes," enter number of affiliates

N/A

H(c) Are all affiliates included?

N/A☐ Yes☐ No

H(d) Is this a separate return filed by an organization covered by a group ruling?

☐ Yes☒ No

I Group Exemption Number

N/AM Check ☐ if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)G Website ▶ **WWW.ABLE.ORG**J Organization type (check only one) ☒ 501(c)(3) (insert no) ☐ 4947(a)(1) or ☐ 527K Check here ☐ If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

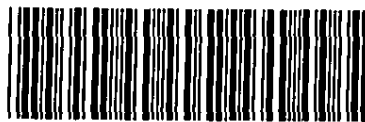
4,317,502.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

1 Contributions, gifts, grants, and similar amounts received					
a Direct public support	1a	716,759.			
b Indirect public support	1b	521,311.			
c Government contributions (grants)	1c				
d Total (add lines 1a through 1c) (cash \$ 1,238,070. noncash \$)	1d			1,238,070.	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			2,272,533.	
3 Membership dues and assessments	3				
4 Interest on savings and temporary cash investments	4			133,216.	
5 Dividends and interest from securities	5				
6 a Gross rents	6a				
b Less rental expenses	6b				
c Net rental income or (loss) (subtract line 6b from line 6a)	6c				
7 Other investment income (describe)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other			
b Less cost or other basis and sales expenses	8a				
c Gain or (loss) (attach schedule)	8b				
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c				
9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	9				
a Gross revenue (not including \$ 60,830. of contributions reported on line 1a)	9a	47,128.			
b Less direct expenses other than fundraising expenses	9b	44,604.			
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			2,524.	
10 a Gross sales of inventory, less returns and allowances	10a	619,723.			
b Less cost of goods sold	10b	333,704.			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	STMT 3		286,019.	
11 Other revenue (from Part VII, line 103)	11			6,832.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			3,939,194.	
13 Program services (from line 44, column (B))	13			2,415,067.	
14 Management and general (from line 44, column (C))	14			397,376.	
15 Fundraising (from line 44, column (D))	15			51,162.	
16 Payments to affiliates (attach schedule)	16	SEE STATEMENT 4		44,385.	
17 Total expenses (add lines 16 and 44, column (A))	17			2,907,990.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			1,031,204.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			5,867,087.	
20 Other changes in net assets or fund balances (attach explanation)	20			0.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			6,898,291.	

533001
02-03-06

LHA For Privacy Act and Paperwork Reduction Act Notice, see the sep

Form 990 (2005)

TUESDAY
SATURDAY

AZIN00WY

A21

21/04/2007

170

COMPANIES HOUSE

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30/01/2007

715

COMPANIES HOUSE

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**ASSOCIATION FOR BETTER LIVING &
EDUCATION INTERNATIONAL**

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**Part II Statement of
Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$181,956. noncash \$ 0. If this amount includes foreign grants, check here <input checked="" type="checkbox"/>)	22 181,956.	181,956.	STATEMENT 7	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc **	25 22,735.	16,360.	6,294.	81.
26 Other salaries and wages	26 180,185.	127,000.	48,254.	4,931.
27 Pension plan contributions	27			
28 Other employee benefits	28 173,022.	122,841.	46,380.	3,801.
29 Payroll taxes	29 20,427.	14,177.	5,837.	413.
30 Professional fundraising fees	30			
31 Accounting fees	31 5,348.		5,348.	
32 Legal fees	32 29,974.	29,908.	66.	
33 Supplies	33 104,460.	90,615.	11,682.	2,163.
34 Telephone	34 73,326.	52,643.	18,723.	1,960.
35 Postage and shipping	35 111,592.	102,077.	8,986.	529.
36 Occupancy	36 87,004.	68,517.	16,723.	1,764.
37 Equipment rental and maintenance	37 61,993.	47,332.	13,874.	787.
38 Printing and publications	38 281,819.	273,795.	7,883.	141.
39 Travel	39 207,877.	196,482.	10,488.	907.
40 Conferences, conventions, and meetings	40 146.	146.		
41 Interest	41 111,420.	86,888.	23,280.	1,252.
42 Depreciation, depletion, etc (attach schedule)	42 253,233.	197,416.	52,768.	3,049.
43 Other expenses not covered above (itemize)				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 5	43g 957,088.	806,914.	120,790.	29,384.
44 Total functional expenses Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 2,863,605.	2,415,067.	397,376.	51,162.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

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** SEE STATEMENT 6

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

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

What is the organization's primary exempt purpose? ▶

TO RID THE WORLD OF DRUG ABUSE, CRIME, ILLITERACY & IMMORALITY

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a SEE STATEMENT 8(Grants and allocations \$ 38,901.) If this amount includes foreign grants, check here ▶ ☒

743,166.

b SEE STATEMENT 9(Grants and allocations \$ 46,574.) If this amount includes foreign grants, check here ▶ ☐

534,382.

c SEE STATEMENT 10(Grants and allocations \$ 96,481.) If this amount includes foreign grants, check here ▶ ☐

1,137,519.

d(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐**e** Other program services (attach schedule)(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐**f** Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

2,415,067.

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Part IV Balance Sheets (See the instructions)

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

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest bearing	649,683.	711,800.
	46 Savings and temporary cash investments	1,704,693.	2,056,815.
	47 a Accounts receivable	161,403.	
	b Less allowance for doubtful accounts	96,972.	161,403.
	48 a Pledges receivable		
	b Less allowance for doubtful accounts		
	49 Grants receivable		
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable	6,935.	
	b Less allowance for doubtful accounts	5,520.	6,935.
	52 Inventories for sale or use	89,808.	133,503.
	53 Prepaid expenses and deferred charges	14,526.	68,300.
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		
	55 a Investments - land, buildings, and equipment basis		
	b Less accumulated depreciation		
56 Investments - other	2,560,000.	3,098,000.	
57 a Land, buildings, and equipment basis	4,390,531.		
b Less accumulated depreciation	1,510,835.	2,879,696.	
58 Other assets (describe SEE STATEMENT 13)	18,969.	14,353.	
59 Total assets (must equal line 74) Add lines 45 through 58	8,161,782.	9,130,805.	
Liabilities	60 Accounts payable and accrued expenses	394,940.	369,588.
	61 Grants payable		
	62 Deferred revenue	15,823.	11,368.
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax exempt bond liabilities		
	b Mortgages and other notes payable	1,876,686.	1,844,237.
	65 Other liabilities (describe SEE STATEMENT 14)	7,246.	7,321.
66 Total liabilities Add lines 60 through 65	2,294,695.	2,232,514.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted	5,735,331.	6,666,209.
	68 Temporarily restricted	131,756.	232,082.
	69 Permanently restricted		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	5,867,087.	6,898,291.
	74 Total liabilities and net assets/fund balances Add lines 66 and 73	8,161,782.	9,130,805.

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