

# 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** For the 2005 calendar year, or tax year beginning **01 July**, 2005, and ending **30 June**, 20 06

- 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  
**Science Fiction & Fantasy Writers of America, Inc.**

Number and street (or P O box if mail is not delivered to street address) Room/suite  
**62920 MT hwy 43, Stanchfield Cattle Co**

City or town, state or country, and ZIP + 4  
**Wise River, MT 59762-9708**

**D** Employer identification number  
**04 : 2977509**

**E** Telephone number  
**( 406 ) 832-3341**

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶

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

**G** Website: ▶ **www.sfwa.org**

**J** Organization type (check only one) ▶  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527

**K** 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.

**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 ▶

**H(c)** Are all affiliates included?  Yes  No (If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No

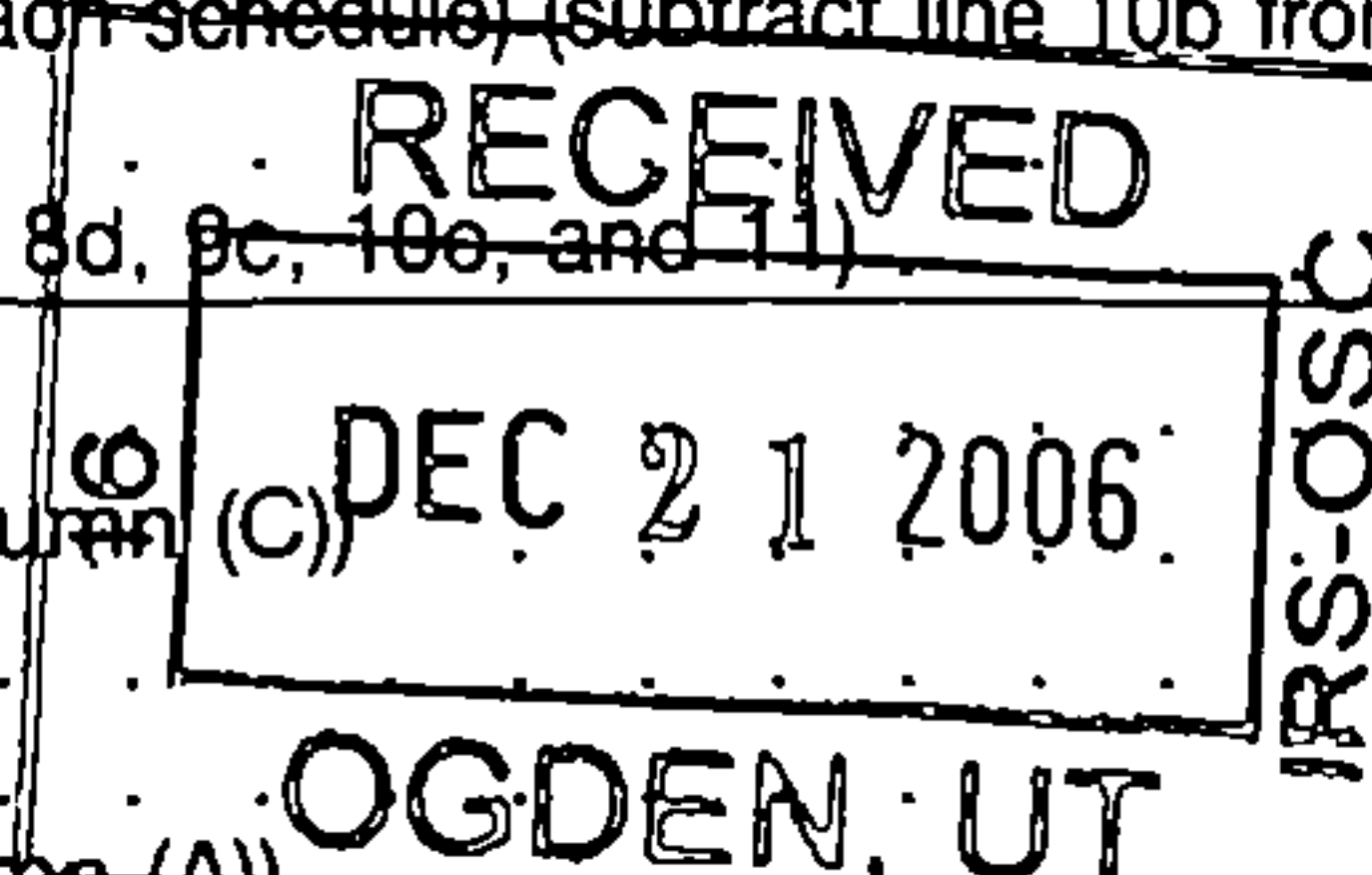
**I** Group Exemption Number ▶

**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **82,294**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

Revenue	<b>1</b> Contributions, gifts, grants, and similar amounts received				
	<b>a</b> Direct public support	<b>1a</b>		<b>6972</b>	
	<b>b</b> Indirect public support	<b>1b</b>		<b>0</b>	
	<b>c</b> Government contributions (grants)	<b>1c</b>		<b>0</b>	
	<b>d</b> Total (add lines 1a through 1c) (cash \$ <b>6972</b> noncash \$ )				<b>1d</b> <b>6972</b>
	<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93)				<b>2</b> <b>0</b>
	<b>3</b> Membership dues and assessments				<b>3</b> <b>115,617</b>
	<b>4</b> Interest on savings and temporary cash investments				<b>4</b> <b>944</b>
	<b>5</b> Dividends and interest from securities				<b>5</b> <b>0</b>
	<b>6a</b> Gross rents	<b>6a</b>		<b>0</b>	
	<b>b</b> Less: rental expenses	<b>6b</b>		<b>0</b>	
	<b>c</b> Net rental income or (loss) (subtract line 6b from line 6a)				<b>6c</b> <b>0</b>
<b>7</b> Other investment income (describe ▶)				<b>7</b> <b>0</b>	
<b>8a</b> Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
		<b>8a</b>			
	<b>b</b> Less: cost or other basis and sales expenses		<b>8b</b>		
	<b>c</b> Gain or (loss) (attach schedule)		<b>8c</b>		
<b>d</b> Net gain or (loss) (combine line 8c, columns (A) and (B))				<b>8d</b> <b>0</b>	
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	<b>a</b> Gross revenue (not including \$ of contributions reported on line 1a)	<b>9a</b>	<b>10,295</b>		
	<b>b</b> Less: direct expenses other than fundraising expenses	<b>9b</b>	<b>(22,258)</b>		
	<b>c</b> Net income or (loss) from special events (subtract line 9b from line 9a)				<b>9c</b> <b>(22,258)</b>
<b>10a</b> Gross sales of inventory, less returns and allowances		<b>10a</b>			
	<b>b</b> Less: cost of goods sold	<b>10b</b>			
	<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				<b>10c</b> <b>0</b>
<b>11</b> Other revenue (from Part VII, line 103)				<b>11</b> <b>3,277</b>	
<b>12</b> Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				<b>12</b> <b>104,552</b>	
Expenses	<b>13</b> Program services (from line 44, column (B))				<b>13</b> <b>62,288</b>
	<b>14</b> Management and general (from line 44, column (C))				<b>14</b> <b>49,846</b>
	<b>15</b> Fundraising (from line 44, column (D))				<b>15</b> <b>0</b>
	<b>16</b> Payments to affiliates (attach schedule)				<b>16</b> <b>0</b>
	<b>17</b> Total expenses (add lines 13 and 14, column (A))				<b>17</b> <b>110,623</b>
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 12)				<b>18</b> <b>(6,071)</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A))				<b>19</b> <b>452,057</b>
	<b>20</b> Other changes in net assets or fund balances (attach explanation)				<b>20</b> <b>0</b>
	<b>21</b> Net assets or fund balances at end of year (combine lines 18, 19, and 20)				<b>21</b> <b>445,986</b>



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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 (See the instructions)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b> Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>22</b>			
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25</b> Compensation of officers, directors, etc.	<b>25</b>			
<b>26</b> Other salaries and wages	<b>26</b> 22,863		<b>22,863</b>	
<b>27</b> Pension plan contributions	<b>27</b>			
<b>28</b> Other employee benefits	<b>28</b>			
<b>29</b> Payroll taxes	<b>29</b> 8940		<b>8940</b>	
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b>			
<b>32</b> Legal fees	<b>32</b> 2398	<b>2398</b>		
<b>33</b> Supplies	<b>33</b> 225		<b>225</b>	
<b>34</b> Telephone	<b>34</b> 828		<b>828</b>	
<b>35</b> Postage and shipping	<b>35</b> 7,418	<b>7353</b>	<b>65</b>	
<b>36</b> Occupancy	<b>36</b>			
<b>37</b> Equipment rental and maintenance	<b>37</b>			
<b>38</b> Printing and publications	<b>38</b> 9458	<b>9458</b>		
<b>39</b> Travel	<b>39</b>			
<b>40</b> Conferences, conventions, and meetings	<b>40</b>			
<b>41</b> Interest	<b>41</b>			
<b>42</b> Depreciation, depletion, etc. (attach schedule)	<b>42</b>			
<b>43</b> Other expenses not covered above (itemize):				
<b>a</b> See attached statement 2	<b>43a</b> 58,493	<b>42,854</b>	<b>16,925</b>	
<b>b</b> .....	<b>43b</b>			
<b>c</b> .....	<b>43c</b>			
<b>d</b> .....	<b>43d</b>			
<b>e</b> .....	<b>43e</b>			
<b>f</b> .....	<b>43f</b>			
<b>g</b> .....	<b>43g</b>			
<b>44</b> <b>Total functional expenses.</b> Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b> 110,623	<b>62,063</b>	<b>49,846</b>	

**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 \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_, (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_

**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? **Promote the writing of science fiction & fantasy**  
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 Promote the furtherance of writing science fiction & fantasy as a profession by informing writers of matters of concern, by distributing publications, by honoring excellence in the field, by holding conferences, etc.**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**b**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**c**

(Grants and allocations \$ ) If this amount includes foreign grants, check here

**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). **62,288**

**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)		(B)		
		Beginning of year		End of year		
Assets	45	Cash—non-interest-bearing . . . . .	20,437	45	7,667	
	46	Savings and temporary cash investments . . . . .	431,620	46	438,319	
	47a	Accounts receivable . . . . .	47a	0		
	b	Less: allowance for doubtful accounts . . . . .	47b	0	47c	0
	48a	Pledges receivable . . . . .	48a	0		
	b	Less: allowance for doubtful accounts . . . . .	48b	0	48c	0
	49	Grants receivable . . . . .	0	49	0	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .	0	50	0	
	51a	Other notes and loans receivable (attach schedule) . . . . .	51a	0		
	b	Less: allowance for doubtful accounts . . . . .	51b	0	51c	0
	52	Inventories for sale or use . . . . .	0	52	0	
	53	Prepaid expenses and deferred charges . . . . .	0	53	0	
	54	Investments—securities (attach schedule) . . . . .	0	54	0	
			▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV			
	55a	Investments—land, buildings, and equipment basis . . . . .	55a	0		
	b	Less: accumulated depreciation (attach schedule) . . . . .	55b	0	55c	0
	56	Investments—other (attach schedule) . . . . .	0	56	0	
	57a	Land, buildings, and equipment: basis . . . . .	57a	0		
	b	Less: accumulated depreciation (attach schedule) . . . . .	57b	0	57c	0
58	Other assets (describe ▶ . . . . .)	0	58	0		
59	<b>Total assets</b> (must equal line 74). Add lines 45 through 58. . . . .	452,057	59	445,986		
Liabilities	60	Accounts payable and accrued expenses . . . . .	0	60	0	
	61	Grants payable . . . . .	0	61	0	
	62	Deferred revenue . . . . .	0	62	0	
	63	Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .	0	63	0	
	64a	Tax-exempt bond liabilities (attach schedule) . . . . .	0	64a	0	
	b	Mortgages and other notes payable (attach schedule) . . . . .	0	64b	0	
	65	Other liabilities (describe ▶ . . . . .)	0	65	0	
66	<b>Total liabilities.</b> Add lines 60 through 65 . . . . .	0	66	0		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		452,057	67	445,986	
	67	Unrestricted . . . . .		68		
	68	Temporarily restricted . . . . .		69		
	69	Permanently restricted . . . . .				
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.			70		
	70	Capital stock, trust principal, or current funds. . . . .		71		
	71	Paid-in or capital surplus, or land, building, and equipment fund . . . . .		72		
	72	Retained earnings, endowment, accumulated income, or other funds . . . . .				
	73	<b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19; column (B) <b>must</b> equal line 21) . . . . .	452,057	73	445,986	
	74	<b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73. . . . .	452,057	74	445,986	

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements		<b>a</b>	N/A
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b>	Net unrealized gains on investments	<b>b1</b>		
<b>2</b>	Donated services and use of facilities	<b>b2</b>		
<b>3</b>	Recoveries of prior year grants	<b>b3</b>		
<b>4</b>	Other (specify) _____	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	N/A
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify) _____	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12) Add lines <b>c</b> and <b>d</b>		<b>e</b>	

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements		<b>a</b>	
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b>	Donated services and use of facilities	<b>b1</b>		
<b>2</b>	Prior year adjustments reported on Part I, line 20	<b>b2</b>		
<b>3</b>	Losses reported on Part I, line 20	<b>b3</b>		
<b>4</b>	Other (specify) _____	<b>b4</b>		
	Add lines <b>b1</b> through <b>b4</b>		<b>b</b>	
<b>c</b>	Subtract line <b>b</b> from line <b>a</b>		<b>c</b>	
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b>	Investment expenses not included on Part I, line 6b	<b>d1</b>		
<b>2</b>	Other (specify) _____	<b>d2</b>		
	Add lines <b>d1</b> and <b>d2</b>		<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17) Add lines <b>c</b> and <b>d</b>		<b>e</b>	

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Robin Wayne Bailey, 2629 Seminle Drive, N. Kansas City, MO64116-3222	President	-0-	-0-	-0-
Hward V. Hendrix, PO Box 1557, Clovis, CA 93613-1557	Vice-President	-0-	-0-	-0-
Catherine Mintz, The Rittenhouse Savoy Philedelphia, PA 19103-5827	Secretary	-0-	-0-	-0-
Justin Stanchfield, 62920 Mt. Hwy 43, Stanchfield Cattle Co., Wise River, MT 59762	Treasurer	-0-	-0-	-0-
Jane Jewell, PO Box 877, Chestertown, MD 21620	Executive Director	22,863	-0-	-0-
Diane Turnshek, 504 Donatello Drive, Irwin, PA 15642-8618	Eastern Regional Dir	-0-	-0-	-0-
Alexis Glynn Latner, PO Box 270278, Houston TX 77277-0178	South/Central Dir	-0-	-0-	-0-
Sheila Finch, Box 167, Long Beach, CA 90814	Western regional Dir	-0-	-0-	-0-
Deryl Murphy, 7611 St. Patrick Ave., Prince George BC, Canada V2N 4C7	Canadian Dir	-0-	-0-	-0-
Ian Watsn, Banbury RD Northants NN11 3SQ England, UK	Overseas Dir	-0-	-0-	-0-

**Part 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 . . . . . 9

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

75b ✓

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 this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations.

75c ✓

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

d Does the organization have a written conflict of interest policy? . . . . .

75d ✓

**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	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

**Part VI** Other Information (See the instructions.)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .

76 ✓

77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes

77 ✓

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

78a ✓

b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .

78b ✓

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .

79 ✓

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 ✓

b If "Yes," enter the name of the organization ► . . . . . and check whether it is  exempt or  nonexempt

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

81a

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

81b ✓

Part VI Other Information (continued)

		Yes	No
82a	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?		✓
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.)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		✓
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	✓	
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.	✓	
85c	c Dues, assessments, and similar amounts from members		
85d	d Section 162(e) lobbying and political expenditures		
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	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?		
86a	86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
86b	b Gross receipts, included on line 12, for public use of club facilities		
87a	87 501(c)(12) orgs. Enter: a Gross income from members or shareholders		
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
88	88 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		✓
89a	89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
89b	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		✓
	c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		-0-
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶		-0-
90a	90a List the states with which a copy of this return is filed ▶ MA		
90b	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)		
91a	91a The books are in care of ▶ Justin Stanchfield Telephone no. ▶ ( 406 ) 832-3341 Located at ▶ 62920 MT Hwy 43, Wise River, Montana ZIP + 4 ▶ 59762-9708		
91b	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)? 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.		✓
91c	c At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶		✓
92	92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		☐

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments . . . . .					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments . . . . .					<b>115,617</b>
<b>95</b> Interest on savings and temporary cash investments					<b>944</b>
<b>96</b> Dividends and interest from securities . . . . .					
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property . . . . .					
<b>b</b> not debt-financed property . . . . .					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income . . . . .					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events . . . . .			<b>7</b>	<b>(22,258)</b>	
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b> <u>Royalties</u>					<b>3,277</b>
<b>b</b> <u>Donations</u>					<b>6,972</b>
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E))				<b>(22,258)</b>	<b>126,810</b>
<b>105</b> Total (add line 104, columns (B), (D), and (E))					<b>104,552</b>

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
<b>94</b>	<b>Involves members in informational activities</b>
<b>95</b>	<b>Return n investment</b>
<b>103a</b>	<b>Income from honoring excellence in the field</b>
<b>103b</b>	<b>Donations to further the organization goals</b>

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)


(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer:  Date: 12 Dec, 2006

**Justin Stanchfield, treasurer (2005 -2006)**  
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_ Preparer's SSN or PTIN (See Gen. Inst. W): \_\_\_\_\_

EIN: \_\_\_\_\_ Phone no: \_\_\_\_\_



Science Fiction & Fantasy Writers of America, Inc

**Federal Statements**

EIN 04-2977509

FYE 6/30/2006

**Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments**

Authors Coalition	\$	73,382
Dues	\$	<u>42,235</u>
Total	\$	115,617

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**Statement 2 - Form 990, Part II - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt. & General	Fund Raising
Bank Charge				
Bulletin	\$ 20,000	20,000		
Corporation Fee	15		15	
Directories	2,954	2,954		
EMF payments	15,000	15,000		
Exec Director misc.	319		319	
Exec Director office	225		225	
Elections	2,557		4,807	
Handbook	400	400		
Insurance	1,695		1,695	
Legal Retainers	8,000		8,000	
Miscellaneous	26		26	
Office supplies	225		225	
Payroll fees	1,014		1,014	
Other postage	65		65	
Reimbursements	534		534	
Website	1,500	1,500		
Abut SF project	3,000	3,000		
Total	\$ 58,493	42,854	16,925	

**Special Events Schedule**

Science Fiction & Fantasy Writers of America. Inc

EIN 04-2977509

	(A)	(B)	C)	Others	Total
Gross Receipts	10,295				
Less Contributions					
Gross Revenue	10,295				
Less Direct Expense	32,553				(22,258)

Description

- A) Nebula Banquet
- B) \_\_\_\_\_
- C) \_\_\_\_\_
- Others \_\_\_\_\_