Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047 Open to Public Inspection

Α	For the 2	004 calendar year, or tax year beginning	and e	nding			
В	Check if	Please C Name of organization			D Emp	lover id	fentification number
•	ipp icable	USE INS NATIONAL CERTIFICATION BOARD FO	R				
	/ ddres	THERAPEUTIC MASSAGE AND BODYWOR	K		54	1-17	717110
	∏ilame ≀hange	type See Number and street (or P.O. box if mail is not delivered to street addressee	E Tele	phone r	number		
	l nitral r aturn	Specific 1901 SOUTH MEYERS ROAD		240	63	30-6	527-8000
]f :nal r sturn	Instruc- tions City or town, state or country, and ZIP + 4				nting meth	
) mend	DARBROOK IERRACE, IL 60161				ther specify)	>
			trusts	Hand lare not appli	icable i	to sect	tion 527 organizations
		must attach a completed Schedule A (Form 990 or 990-EZ).		H(a) Is this a group re	eturn fo	r affiliat	tes? Yes X No
		▶WWW.NCBTMB.COM		H(b) If "Yes," enter nur			· —
_		tion type (check only one) \blacktriangleright X 501(c) (6) \blacktriangleleft (insert no) 4947(a)(1) or		' H(c) Are all affiliates in (If "No," attach a		ls I	I/A Yes No
		re Inf the organization's gross receipts are normally not more than \$25,00		H(d) is this a separate	e return	filed by	an or-
		non need not file a return with the IRS; but if the organization received a Form 990 iil, it should file a return without financial data. Some states require a complete re		ganization covere			ruling? Yes X No
		in, it should the a return without miancial data. Some states require a complete re	; LUTII	I Group Exemption			ion is not required to attach
	Gruee rai	ceipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 6 , 375 ,	711	M Check ► X I			
		Revenue, Expenses, and Changes in Net Assets or Fu		·	0, 550		
<u></u>	1	Contributions, gifts, grants, and similar amounts received:	ila Daic	<u> </u>	T		
	a	Direct public support	1a				
	Б	Indirect public support	1b				
	C	Government contributions (grants)	1c				
	d	Total (add lines 1a through 1c) (cash \$ noncas			7	1d	0.
	2	Program service revenue including government fees and contracts (from Part VI	I, line 93)		´	2	6,259,392.
	3	Membership dues and assessments			Ī	3	
	4	Interest on savings and temporary cash investments				4	8,547.
	5	Dividends and interest from securities				5	
	6 a	Gross rents	6a				
i	Ь	Less: rental expenses	6b	<u> </u>			
) 2 0	С	Net rental income or (loss) (subtract line 6b from line 6a)			L	6c	
်းရ	7	Other investment income (describe		· · · · · · · · · · · · · · · · · · ·)	7	
Revenue	8 a	Gross amount from sales of assets other (A) Securities		(B) Other			
. é	١.	than inventory	8a				
. ₹	1	Less: cost or other basis and sales expenses	8b				
<u>a</u> .	C	Gain or (loss) (attach schedule)	8c	<u> </u>		ای	
<u></u>	9	Net gain or (loss) (combine line 8c, columns (A) and (B)) Special events and activities (attach schedule). If any amount is from gaming, ch	ook bara	\blacksquare	F	84	
(1)	l	Gross revenue (not including \$ of contributions	ICUN IICI C				
	ľ	reported on line 1a)	9a	1		1	
	Ь	Less: direct expenses other than fundraising expenses	9b	-			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)		·	$\neg 1$	9c	
	10 a		10a				
	Ь	Less; cost of goods sold	10b				
	C	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b	from line	10a)		10c	
	11	Other revenue (from Part VII, line 103)				11	107,772.
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		 1		12	6,375,711.
ú	13	Program services (from line 44, column (B)) RECEIVE				13	
Expenses	14	Management and general (from line 44, column (C))	{	SSO	-	14	
E G	15	Fundraising (from line 44, column (D))	005	2	- 1	15	
ñ	16	Payments to affiliates (attach schedule)		ກ່ ໄ		16	- C 115 200
	17	Total expenses (add lines 16 and 44, column (A)) Excess or (deficit) for the year (subtract line 17 from line 12)	<u> </u>	<u> </u>		17	6,415,200.
Ş	18	Control of the Contro	ا امر محمد بدرست	_		18	<39,489.> 1,204,577.
Net ssets	19 20	Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in net assets or fund balances (attach explanation)			⊦	19 20	135,073.
Ä	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			ŀ	21	1,300,161.
4230		I HA For Privacy Act and Panerwork Reduction Act Notice see the congrete	inetruotio				Form 990 (2004)

'NATIONAL CERTIFICATION BOARD FOR THERAPEUTIC MASSAGE AND BODYWORK

54-1717110

Parl II Statement of All org	aniza	tions must complete colun	nn (A) Columns (B), (C), 7/a)(1) nonexempt chart	and (D) are required for secti able trusts but optional for ot	ion 501(c)(3) Page
Lo not include amounts reported on line	, d.g	(A) Total	(B) Program	(C) Management	(D) Fundraising
6b, 8b, 9b, 10b, or 16 of Part I.		(7) 10(2)	services	and general	(b) rundraising
22 Grants and allocations (attach schedule) . (cash \$150,000 • noncash \$	00	150,000.		STATEMENT 4	
23 Specific assistance to individuals (attach schedule)	22	130,000.		DIWITHOUT 4	
	24			┪	
24 Benefits paid to or for members (attach schedule)25 Compensation of officers, directors, etc	25	168,104.	 		
OC Other colours and wases	26	100,104.		***	
AT Decrees also conductors	27		 	 	
OD Other amplement handfile	28			 	
28 Other employee benefits	29				
29 Payroll taxes	30				
30 Prinfessional fundraising fees		11,590.			-
31 Accounting fees	31	252,793.		-	
32 Legal fees	32	14,513.			
33 Supplies	33				
34 Telephone	34	33,452.			
35 Pc stage and shipping	35	58,945.			
36 Occupancy	36				
37 Equipment rental and maintenance	37	21 647			
38 Printing and publications	38	31,647.			
39 Trivel	39	20,597.			
40 Conferences, conventions, and meetings	40			 	
41 Interest	41	1 046			
42 Depreciation, depletion, etc. (attach schedule)	42	1,846.			
43 Other expenses not covered above (itemize):			II.		
	43a			_	
_	43b				
	43c				
	43d	F 671 710			
6 SEE STATEMENT 2 To all functional expenses (add lines 22 through 43)	43e	5,671,713.		-	
To al functional expenses (add lines 22 through 43) Orgunizations completing columns (8)-(D), carry these totals to lines 13-15		6,415,200.			
Joint Costs. Check ▶ if you are following SOP 98-					
Are any joint costs from a combined educational campaig		-			Yes X No
If "Yes, enter (I) the aggregate amount of these joint cost					;
(iii) the amount allocated to Management and general \$, and ((Iv) the amount allocated	to Fundraising \$	
Parl III Statement of Program Service	e A	ccomplishments	_		I
What is the organization's primary exempt purpose?	SI	EE STATEMENT	3		Dragues Comiles
All area resident must decade the second and a second and	l		the comband of allocks according	aublications issued at Discuss	Program Service Expenses
All orgar izations must describe their exempt purpose achievements achiever rents that are not measurable. (Section 501(c)(3) and (4) orgi-					(Required for 501(c)(3) and (4) orgs , and 4947(a)(1)
allocations to others)					trusts; but optional for others)
		TIONAL WRIT			
PRACTITIONERS TO DEMONS				T LIAE	
BASIC KNOWLEDGE AREAS CO	MU	······································	·····		
- MADVERTING PROPERTY			Grants and allocations \$))	
b MARKETING: PRODUCED AND		· · · · · · · · · · · · · · · · · · ·	_		
MEDIA PROMOTING THE BEN	EF)	TS OF THERA	PEUTIC MASS	AGE	
AND BODYWORK.					
			Frants and allocations \$).	
		RTUNITIES FO			
		MENT & ADMI			
ACTIVITIES DESIGNED TO I			HICAL STANDA	ARDS	
			rants and allocations \$)	
		SURE APPROPE			
REGULATION OF THERAPEUT	[C	MASSAGE AND	ITS PRACTIO	IONERS	
THROUGH WORK WITH STATE	ΑC	ENCIES AND I	LOCAL OFFICE	ALS.	
			rants and allocations \$		
e Other program services (attach schedule)	ΓAΊ	EMENT 5 (G	rants and allocations \$	150,000.)	
f Total of Program Service Expenses (should equal lin	e 44,	column (B), Program serv	ices)	.	
423011 01-13-0					Form 990 (2004)

Form 990 (2004)

Parl IV Balance Sheets

ote:		re required, attached schedules and amounts within the description of Id be for end-of-year amounts only.	column	(A) Beginning of year		(B) End of year
	-I5	Cash - non-interest-bearing			45	
	·16	Savings and temporary cash investments	F	1,104,111.	46	1,421,512
	.₁7 а	Accounts receivable 47a				
	b	Less. allowance for doubtful accounts		1,619.	47c	
	₁8 a	Pledges receivable 48a				
	b	Less: allowance for doubtful accounts 48b			48c	
	19	Grants receivable	.		49	
	li0	Receivables from officers, directors, trustees,	Ī			
رم م		and key employees		.	50	
Assets	61 a	Other notes and loans receivable . 51a		ı		
AS	þ	Less: allowance for doubtful accounts 51b			51c	
	1i 2	Inventories for sale or use	-	10.165	52	110 065
	!i 3	Prepaid expenses and deferred charges		10,165.	53	119,065
	14	Investments - securities STMT 6	X FMV	1,093,675.	54	1,228,748
	1:5 a	Investments - land, buildings, and	1			
		equipment basis				
	b	Less: accumulated depreciation 55b			55c	
- 1	h6	Investments - other			56	
- 1	117 a		5,438.			
			5,188.	2,096.	57c	250
	1.8	Other assets (describe			58	
	! ₁9	Total assets (add lines 45 through 58) (must equal line 74)		2,211,666.	59	2,769,575
\rightarrow	1:0	Accounts payable and accrued expenses		430,206.	60	610,484
	14	Grants payable	[-		61	
	1:2	Deferred revenue	<u> </u>	576,883.	62	858,930
	1:3	Loans from officers, directors, trustees, and key employees	. -	,	63	
		Tax-exempt bond liabilities			64a	
Liabilities		Mortgages and other notes payable .	F		64b	
- 1	15	Other liabilities (describe)		65	
		Tabel Habitation (add loses CO become CE)		1,007,089.	66	1,469,414
_	(Irnan	Total liabilities (add lines 60 through 65) izations that follow SFAS 117, check here ► X and complete lines 67	through	1,007,003.	- 00	1/10//111
	· · · gu ··	69 and lines 73 and 74	oug			
g	ŧ 7	Unrestricted		1,204,577.	67	1,300,161
	£8	Temporarily restricted	.		68	-//
Š	£9	Permanently restricted	F		69	
2		izations that do not follow SFAS 117, check here	nes –			
2		70 through 74.				
5	70	Capital stock, trust principal, or current funds			70	
ا د	71	Paid-in or capital surplus, or land, building, and equipment fund	 		71	-
ž l	72	Retained earnings, endowment, accumulated income, or other funds	· · ·		72	
		Total net assets or fund balances (add lines 67 through 69 or lines 70 throu	_{ah 72:} "			
•		column (A) must equal line 19, column (B) must equal line 21)	g,	1,204,577.	73	1,300,161
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)	· ···· 	2,211,666.	74	2,769,575.

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

Form 9: U (2004) INERAPEO	TIC MASSAGE A	MD BODIWORK 54-1/1/110	rage
Part IV-A Reconciliation of Revenu Financial Statements with		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per	
Return		Return	
Total revenue, gains, and other support per audited financial statements	a 6,510,784.		00
b Ar nounts included on line a but not on line 12, Form 990.		b Amounts included on line a but not on line 17, Form 990: (1) Donated services	
(1) Net unrealized gains		and use of facilities \$	
or investments \$ 135,073.		(2) Prior year adjustments	
(2) Dr nated services		reported on line 20,	
and use of facilities \$ (3) Recoveries of prior		Form 990 \$	
year grants \$,	(3) Losses reported on line 20, Form 990 \$	
(4) Other (specify):		(4) Other (specify)	
\$		\$	_
At d amounts on lines (1) through (4)	b 135,073. c 6,375,711.	Add amounts on lines (1) through (4) .	0.
c Line a minus line b	c 6,3/5,/11.	c Line a minus line b	00.
d Ar nounts included on line 12, Form 950 but not on line a:		d Amounts included on line 17, Form 990 but not on line a:	
(1) In restment expenses		(1) Investment expenses	
nct included on		not included on	
line 6b, Form 990 \$		line 6b, Form 990 \$	
(2) Other (specify)		(2) Other (specify).	
\$		<u> </u>	
At d amounts on lines (1) and (2)	d 0.	1, 1, 2	0.
e Tctal revenue per line 12, Form 990	6 275 711	B Total expenses per line 17, Form 990	^^
(line c plus line d) Part V List of Officers, Directors, 7		(line c plus line d)	00.
Part V List of Officers, Directors,	irustees, and key E		0000
(A) Name and address		(B) Title and average hours per week devoted to position (If not paid, enter plans & deterred compensation other allows to the plans & deterred compensation other allows to the plans & deterred compensation other allows the plans all the plans & deterred compensation other allows the plans all the	t and
			•
SEE STATEMENT 8	-	168,104. 0.	0.
	·		
		on of more than \$100,000 from your organization and all related	
organizations, of which more than \$10,000 was pro	vided by the related organizat	tions? If "Yes," attach schedule 🕨 🔃 Yes 🔀 No	

Forr	NATIONAL CERTIFICATION BOARD FOR m 990 (2004) THERAPEUTIC MASSAGE AND BODYWORK 54-171	7110		Page
Pa	art VI Other Information		Yes	
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes," attach a conformed copy of the changes			
78 a	D d the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	37/3	78b		
79	W'as there a liquidation, dissolution, termination, or substantial contraction during the year?	79		X
	If "Yes," attach a statement	, ,,,		
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership,	'		
	g overning bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		X
b	If "Yes," enter the name of the organization			1
	and check whether it is exempt or nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions			İ
	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than			
	f; ir rental value?	82a	ļ	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an			
	e (pense in Part II. (See instructions in Part III.)	.,		:
83 a		83a	Х	
b	, , , , , , , , , , , , , , , , , , , ,	83b		
84 a		84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tix deductible?	84b		X
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	Х	
D	End the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	^	
	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			
	o wed for the prior year. Cues, assessments, and similar amounts from members 85c N/A			
نا		1		
d	3T/7	1 1		
8 f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 851 N/A	1		
'	Coes the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	1	
y b	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	008		
	a locable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A	100		
	Cross receipts, included on line 12, for public use of club facilities 86b N/A	1		
87	501(c)(12) organizations. Enter. a Gross income from members or shareholders 87a N/A	1		
	Cross income from other sources. (Do not net amounts due or paid to other sources	1		
	a gainst amounts due or received from them.) 87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	1	1	
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3?		1	
	If "Yes," complete Part IX	88	ļ	X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under:			******
	saction 4911 \triangleright N/A , section 4912 \triangleright N/A , section 4955 \triangleright N/A			
b	501(c)(3) and 501(c)(4) organizations. 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 N/A.	89b		
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sactions 4912, 4955, and 4958	1	A/N	
đ	Enter Amount of tax on line 89c, above, reimbursed by the organization	1	A\N	
90 a	· · · · · · · · · · · · · · · · · · ·			
b	Number of employees employed in the pay period that includes March 12, 2004			(
91	The books are in care of ► ASSOCIATION MANAGEMENT GROUP Telephone no. ► (703)	610-	<u>-901</u>	<u>. 5</u>
	L 0001 GDDDVGDGD			
	Located at ► 8201 GREENSBORO DRIVE, SUITE 300, MCLEAN, VA ZIP+4 ► 2	2102	<u> </u>	
			. –	_
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		▶∟	

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423041 01-13-05

and enter the amount of tax-exempt interest received or accrued during the tax year

Form 990 (2004)

· NATIONAL CERTIFICATION BOARD FOR THERAPEUTIC MASSAGE AND BODYWORK

Form 990 (2004)

Part V	Analysis of Income	-Producing A	ctivities	(See page 33 of the in	structions.)		<u> </u>
	nter gross amounts unless other		Unrela	ted business income	Exclu	ded by section 512, 513, or 514	(E)
indicale	_		(A)	(B)	(C)	(D)	Related or exempt
93 Proc	gram service revenue:	İ	Business code	Amount	slon	Amount	function income
	KAMINATION		***				5,465,799
	ECERTIFICATION						503,500
	E PROVIDER PANEL					· · · · · · · · · · · · · · · · · · ·	77,533.
·	TUDY GUIDES	<u> </u>					212,560.
	IODI GOIDEO				-	<u> </u>	
8	ice of Mariana novements						
	icare/Medicaid payments			<u> </u>			
_	and contracts from government ag	gencies					· · · · · · · · · · · · · · · · · · ·
	nbership dues and assessments				14	8,547.	
	est on savings and temporary cash	investments			14	0,347.	
••	dends and interest from securities		·····				
	rental income or (loss) from real es	tate					
	-financed property .						
b nct o	debt-financed property						····
98 Net	rental income or (loss) from person	al property					
99 Othe	er investment income .	ļ					
100 G: in	or (loss) from sales of assets						
ot ne	r than inventory .						
101 N∈ti	ncome or (loss) from special event	s					
102 Gros	ss profit or (loss) from sales of inve	ntory					
	r revenue:					20 725	
	ISCELLANEOUS				01	30,735.	
p 177	AILING LIST				15	77,037.	
c							
d							
e					~ 	116 210	C 250 202
104 Subt	total (add columns (B), (D), and (E)) . [0.	116,319.	6,259,392.
	I (add line 104, columns (B), (D), a						6,375,711.
Note: in	e 105 plus line 1d, Part I, shoul	d equal the amou	nt on line 1.	2, Part I.	D		. materiations \
	Relationship of Acti						
Line No.					outed import	tantly to the accomplishment	of the organization's
	exempt purposes (other than by		r such purpo	ises)			····
	SEE STATEMENT	9					
							
Part I)	Information Regard	ing Taxable S	Subsidiar	ies and Disrega	arded Er	ntities (See page 34 of the	instructions.)
	(A)	(B)		(C)		(D)	(E)
Nan e, a	address, and EIN of corporation, nership, or disregarded entity	Percentage of ownership interes	,	Nature of activities		Total income	End-of-year assets
	nership, or disregarded entity		1 /6			· · · · · · · · · · · · · · · · · · ·	
	N/A		6				
			6				
			6		-		
Parl X	Information Regardi			ted with Person	nal Bene	fit Contracts (See pag	e 34 of the instructions.)
	the organization, during the year, re						Yes X No
٠,,	the organization, during the year, p	•	•				Yes X No
		/			iii ooiitiaot		
	"Yes" to (b), file Form 8870 and Under penalties of penify, I declare the correct, and complete Declaration of the	have examined this	return, includin	g accompanying schedules	s and statemer	nts, and to the best of my knowled	ge and belief, it is true,
Please	correct, and complete Declaration of p	reparer (other than office	en is based on	all information of which pro	eparer has any	knowledge.	la CIEO
Sign Here	Signature projugar			Date CO.	Type or n	rint name and title.	te and
	1/1/	011			Date	Check if	Preparer's SSN or PTIN
Paid	Preparar's	K/Km			9/30/	self- employed >	
Preparer's		, JONSON,	WHIT	E & ASSOC.		., PC EIN >	
Use Only	voure if	RLINGTON			•	- , - CIIV P	
423161 01-13-05		CHURCH, V		•		Phone no. ▶ 7	03-237-2500

Ass at						Description	of property		
Num')er		Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1			BOOTH 200DB		17	12,405.		11,165.	1,240
2	LAF	TOP C	OMPUT	ER					
i	₩ 7	ARIES	200DB	5.00	17	3,033.		2,177.	606
	<u>* 1</u>	OTAL	990 P	AGE Z	DE	15,438.	0.	13,342.	1,846
				<u> </u>	<u> </u>	13/1301		13/342.	1,040
		11.			L				
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FORM 990 OTHER C	HANGES IN NET A	ASSETS OR FUN	BALANCES	STATEMENT
DESCRIPTION				AMOUNT
UNREALIZED GAIN ON INVE	135,073			
TOTAL TO FORM 990, PART	135,073			
FORM 990	ОТНЕ	R EXPENSES		STATEMENT 2
	(A)	(B)	(C)	(D)
DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
WEBSITE/PROGRAMMING	13,424.			
BANK AND CREDIT CARD	100 207			
FEES	120,307.			
INSURANCE	15,305.			
LIASON	17,760.			
DUES & SUBSCRIPTIONS BOARD OF DIRECTORS	16,849. 269,348.			
MANAGEMENT FEE (LESS	209,340.			
EX. DIR. FEE)	1,117,951.			
TASKFORCE &	1,11,,501			
COMMINTEES	200,770.			
COMMUNICATIONS &	·			
MARKETING	1,049,447.			
EXAMINATION PROGRAM	2,632,825.			
RECERTIFICATION				
PROGRAM	12,636.			
CE PROVIDER	12,760.			
CONSULTING FEES	108,213.			
TEMPONARY LABOR OTHER EXPENSES	60,675. 23,443.			
OTHER EXPENSES	23,443.			
TOTAL TO FM 990, LN 43	5,671,713.			
FORM 990 STATEMENT OF	ORGANIZATION'	S PRIMARY FXF	MPT PURPOSE	STATEMENT 3

EXPLANATION

THE ORGANIZATION FOSTERS HIGH ETHICAL AND PROFESSIONAL PRACTICE STANDARDS IN THE DILIVERY OF SERVICES THROUGH A RECOGNIZED CREDIBLE CREDENTIALING PROGRAM THAT ASSURES THE COMPETENCY OF PRACTITIONERS OF THERAPEUTIC MASSAGE AND BODYWORK.

FORM 990		STATEMENT	4			
CLASSIFICATION	DONEE'S NAME	DONEE'S	S ADDRESS	DONEE'S RELATIONSH	IP AMOUI	ΝT
PROGRAM	COMMISSION ON MASSAGE THERAP		HURCH , SUITE 302, DN, IL 60201		150,00	00.
TOTAL INCLUDED C	ON FORM 990, PA	ART II, LINE	22		150,00	00.
FORM 990	C	THER PROGRAM	4 SERVICES		STATEMENT	5
DESCRIPTION				NTS AND COCATIONS	EXPENSES	
COMMISSION ON MA GRANT RECERTIFICATION CE PROVIDER PANE		ACCREDITATION OF THE PROPERTY	ON .	150,000.		
TOTAL TO FORM 99	0, PART III, I	INE E		150,000.		
FORM 990	NON-G	OVERNMENT SE	CCURITIES		STATEMENT	6
	TION COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV SECURITI	
SECURITY DESCRIP						
SECURITY DESCRIP	INDS FMV	1,228,748.		-	1,228,74	

ETS NOT HELD FO	R INVESTMENT	STAT	EMENT 7
COST OR OTHER BASIS			K VALUE
12,405. 3,033.			0. 250.
15,438.	15,18	8.	250.
· · · · · · · · · · · · · · · · · · ·		STAT	EMENT 8
TITLE AND AVRG HRS/WK		BEN PLAN	EXPENSE ACCOUNT
CHAIR 20	16,025.	0.	0.
CHAIR-ELECT 10	3,200.	0.	0.
TREASURER 5	7,475.	0.	0.
DIRECTOR 2	4,025.	0.	0.
DIRECTOR 2	1,975.	0.	0.
DIRECTOR 2	1,487.	0.	0.
DIRECTOR 5	6,700.	0.	0.
	COST OR OTHER BASIS 12,405. 3,033. 15,438. F OFFICERS, DIREND KEY EMPLOYEES TITLE AND AVRG HRS/WK CHAIR 20 CHAIR-ELECT 10 TREASURER 5 DIRECTOR 2 DIRECTOR 2 DIRECTOR 2 DIRECTOR 2	OTHER BASIS DEPRECIATION 12,405. 12,406 3,033. 2,78 15,438. 15,18 F OFFICERS, DIRECTORS, ND KEY EMPLOYEES TITLE AND COMPEN-SATION CHAIR 20 16,025. CHAIR-ELECT 10 3,200. TREASURER 5 7,475. DIRECTOR 2 4,025. DIRECTOR 2 1,975. DIRECTOR 2 1,975. DIRECTOR 2 1,487.	COST OR ACCUMULATED DEPRECIATION BOOM 12,405. 12,405. 3,033. 2,783. 15,438. 15,188. F OFFICERS, DIRECTORS, STATE ND KEY EMPLOYEES TITLE AND COMPEN- BEN PLAN AVRG HRS/WK SATION CONTRIB CHAIR 20 16,025. 0. CHAIR-ELECT 10 3,200. 0. TREASURER 5 7,475. 0. DIRECTOR 2 4,025. 0. DIRECTOR 2 1,975. 0. DIRECTOR 2 1,975. 0. DIRECTOR 2 1,487. 0.

NATIONAL CERTIFICATION BOARD FOR	THERAPE		54-1717	110
KATHLEEN BURNETT 8201 GREENSBORO DRIVE, SUITE 300 MCLEAN, VA 22102	DIRECTOR 2	1,900.	0.	0.
DONNA FEELEY 8201 GREENSBORO DRIVE, SUITE 300 MCLEAN, VA 22102	DIRECTOR 2	1,100.	0.	0.
ASSOCIATION MANAGEMENT GROUP 8201 GREENSBORO DRIVE, SUITE 300 MCLEAN, VA 22102	EXEC. DIRECT	TOR POSITION 124,217.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V	Į.	168,104.	0.	0.
FORM 990 PART VIII - RELATIO ACCOMPLISHMENT	ONSHIP OF ACT		STATEMENT	9
LINE EXPLANATION OF RELATIONSHIP	OF ACTIVITIE	ES		
93A, EXAMINATIONS AND RECERTIFICA B PRACTITIONERS OF THERAPEUTIC			TENCY OF	

CE PROVIDER PANEL HELPS MAINTAIN HIGH STANDARDS BY EVALUATING AND

STUDY GUIDES EDUCATE AND UPDATE PRACTITIONERS AND ASSIST THEM WITH

APPROVING CONTINUING PROFESSIONAL EDUCATION PROVIDERS.

THE CERTIFICATION PROCESS.

93C

93D

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Form 8368 (Rev. 12-2004)	Page :
 If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part I Note: ()nly complete Part II if you have already been granted an automatic 3-month extension of 	
• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	
Part # Additional (not automatic) 3-Month Extension of Time - Mus	t file Original and One Copy.
Name of Exempt Organization Type or NATIONAL CERTIFICATION BOARD FOR	Employer identification number
print. THERAPEUTIC MASSAGE AND BODYWORK	54-1717110
extended Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
due date for filling the return See City, town or post office, state, and ZIP code. For a foreign address, see instruction	s.
instructio 19 MCLEAN, VA 22102	
Check type of return to be filed (File a separate application for each return): X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust)	Form 1041-A Form 5227 Form 8870
Form 990-BL Form 990-PF Form 990-T (trust other than above)	Form 4720 Form 6069
STOP: Do not complete Part II if you were not already granted an automatic 3-month exten	nsion on a previously filed Form 8868.
• The books are in the care of ▶ ASSOCIATION MANAGEMENT GROUP	
Telephone No. ► 703-610-9015 FAX No. ►	
If the organization does not have an office or place of business in the United States, check to	his box
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GI	EN) If this is for the whole group, check this
	nes and EINs of all members the extension is for.
4 I request an additional 3-month extension of time until NOVEMBER 15, 200	<u>05</u> .
5 For calendar year 2004, or other tax year beginning	and ending
6 If this tax year is for less than 12 months, check reason: Initial return 7 State in detail why you need the extension	Final return
	ROCESS. ADDTIONAL TIME IS
FEQUESTED IN ORDER TO FILE AN ACCURATE RETURN	N
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax nonrefundable credits. See instructions	, less any \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits a	
tex payments made. Include any prior year overpayment allowed as a credit and any amo previously with Form 8868	unt paid . \$
c Balance Due. Subtract line 8b from line 8a. include your payment with this form, or, if req	
coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See inst Signature and Verification	ructions . \$ N/A
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and s	statements, and to the best of my knowledge and belief.
it is true, correct, and complete, and that I am authorized to prepare this form.	
Signatur: ► Title ► C/7	Date > 8/12/05
Notice to Applicant - To Be Completed b	y the IRS
We have approved this application. Please attach this form to the organization's return. We have not approved this application. However, we have granted a 10-day grace period	from the later of the data shows below or the due
dite of the organization's return (including any prior extensions). This grace period is cons	
otherwise required to be made on a timely return. Please attach this form to the organizati	
We have not approved this application. After considering the reasons stated in item 7, we	
file. We are not granting a 10-day grace period.	
We cannot consider this application because it was filed after the extended due date of t	he return for which an extension was requested.
O her	
Ву	
Director	Date
Alternale Mailing Address - Enter the address if you want the copy of this application for an addifferent than the one entered above.	EXTENSION APPROVED
Name MJW ATTN RS	SEP 0 8 2005
Type Number and street (include suite, room, or apt. no.) or a P.O. box number or print 6402 ARUNGTON BLVD, SUITE 1130	5/5/2-2-
City or town, province or state, and country (including postal or ZIP code)	SUBMISSION PROCESSING, OGDEN
423832 01-10-05 FALLS CHURCH VA 22042-2300	
4	Form 9969 (Pay 10 0004)