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 Inspection

A	For the	2005 calendar year, or tax year beginning	and en	ding				
В	Check if	Please C Name of organization			D Emp	loyer ider	ntification numbe	r
	applicable	use IRS NATIONAL CERTIFICATION BOARD OF			ŀ			
	Addres	label or THERAPEUTIC MASSAGE AND BODYWORK			5	<u>4-171</u>	17110	
	Name change		5)	Room/suite		phone nu		
Ε	Initial return	Instale					<u>27-8000                                  </u>	
	Fritan tons City or town, state or country, and ZIP + 4					unting method:	t Cash X	Accrual
	Amended OAKBROOK TERRACE, IL 60181					Other (specify)		
	Applic pendir	<ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trues must attach a completed Schedule A (Form 990 or 990-EZ).</li> </ul>	sts	H and I are not app.				
		· · · · · · · · · · · · · · · · · · ·		H(a) Is this a group r				X No
<u>G</u>		: ►WWW.NCBTMB.COM	_	H(b) If "Yes," enter nu				
7		ation type (check only one) X 501(c) ( 6 ) (insert no) 4947(a)(1) or	527	H(c) Are all affiliates (If "No," attach a		do N	/AYes	∟ No
K		ere Lifthe organization's gross receipts are normally not more than \$25,000		H(d) is this a separat	e returr		ın or	
		tion need not file a return with the IRS, but if the organization chooses to file a return,	be	ganization cove				X No
_	sure to 1	ile a complete return. Some states require a complete return.		I Group Exemption			N/A	
-	_	7 604 33					n is <b>not</b> required	to attach
_		celets Add lines 6b, 8b, 9b, and 10b to line 12 > 7, 684, 33		Sch B (Form 99	90, 990	£2, or 990	U-PF)	
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund	Dala	nces	<del></del>	·······		
	1	Contributions, gifts, grants, and similar amounts received	1 1			:		
	a		1a					
	b	Indirect public support	1b 1c					
	6	Government contributions (grants)  Total (add lines 1a through 1c) (cash \$ noncash \$			$\neg \dashv$	1d		0.
	d	Total (add lines 1a through 1c) (cash \$ noncash \$ Program service revenue including government fees and contracts (from Part VII, line)			- '	2	7,568,	
	3	Membership dues and assessments	116 33)		ŀ	3		· - · ·
	4	Interest on savings and temporary cash investments			ŀ	4	32.0	654.
	5	Dividends and interest from securities				5		<del></del>
	6 a		6a	• •	Ì			
	° b		6b					
						6c		
		Other investment income (describe			١ ١	7		
ZUUE	8 a	Gross amount from sales of assets other (A) Securities		(B) Other				
£		than inventory	8a	χ-,				
Z	Ĕ   b		8b					
4	C	Gain or (loss) (attach schedule)	8c					
∾	d			-		8d		
E	9	Special events and activities (attach schedule). If any amount is from gaming, chec	k here 🕨	<b>▶</b> □				
=	а	Gross revenue (not including \$ of contributions						
		reported on line 1a)	9a			.		
<u> </u>	b	Less direct expenses other than fundraising expenses	gb_					
SCANNED	C	Net income or (loss) from special events (subtract line 9b from line 9a)				90		
<b>A</b>	10 a	Gross sales of inventory, less returns and allowances	10a					
$\mathcal{Q}$	b	•	10b					
	C		om line 1	10a)		100		0.24
	11	Other revenue (from Part VII, line 103)			ŀ	11	7 604	934.
_	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	•			12	7,684,	333.
	ຸ   13	Program services (from line 44, column (B))			}	13		
	14	Management and general (from line 44, columnated CEIVED			ŀ	14		
	15	Fundraising (from line 44, column (D))			}	15		
Ĺ		Payments to affiliates (attach schedules)  Total expenses (add lines 16 and 44 column WAY 1 6 2006	•	•	}	16	6,769,	163
_	17 18	Payments to affiliates (attach schedule)  Total expenses (add lines 16 and 44 column (AA)Y 1 6 2006  Excess or (deficit) for the year (subtract line 17 from line 12)				17 18	915,	
	st 19	Net assets or fund balances at beginning of (a) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			}	19	1,300,	
Net E	20	Other changes in net assets or fund balances (attach explanation)	SEE	STATEMENT	1	20	359,	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	·	~~~~	_	21	2,575,	
52	3001 -03-06	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate ins	truction	<del> </del>	- 1		Form 990	
U2	~~~~	- · · · · · · · · · · · · · · · · ·						/

Form 990 (2005)

THERAPEUTIC MASSAGE AND BODYWORK

P					, and (D) are required for section table trusts but optional for other	
	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)				STATEMENT 3	
	(cash \$100,000 • noncash\$	0.,		:		
	If this armount includes foreign grants, check here	<u>22</u>	100,000.			
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	233,624.			
26	Other salaries and wages	26				
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroli taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31	16,000.			<del></del>
	Legal fees	32	329,705.			
	Supplies	33	14,574.			
	Telephone	34	32,113.			
	Postage and shipping	35				
	Occupancy	36	30,287.			
37	Equipment rental and maintenance	37				
38	Printing and publications	38	211,759.			
	Travel	39	93,951.			
40	Conferences, conventions, and meetings	40	259,337.			
41	Interest	41		<del></del>		
42	Depreciation, depletion, etc. (attach sched	ule) 42				
	Other expenses not covered above (item					
	·	43a				
t	)	43t	1			
C		430				
d		430				
e	<b>.</b>	438		*		
f		431		•		
0	SEE STATEMENT 2	439				
44	Total functional expenses. Add lines 22					
	through 43. (Organizations completing	i				
	columns (B)-(D), carry these totals to line	s				
	13-15)	44	6,769,163.			
	int Costs. Check D If you are follo		<del> </del>	· _ · ·		
	any joint costs from a combined educational co	-		ported in (B) Program s	ervices?	Yes X No
	/es," enter (i) the aggregate amount of these joint		/ _		d to Program services \$	N/A
	the amount allocated to Management and gen			(iv) the amount allocate		N/A
						Form <b>990</b> (2005

Form 990 (2005) Part 掛 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? ► SEE STATEMENT 4	Program Service Expenses
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) orgs , and 4947(a)(1) trusts, but optional for others )
a CERTIFICATION: PROVIDED NATIONAL WRITTEN EXAM FOR PRACTITIONERS TO DEMONSTRATE THEIR MASTERY OF THE FIVE BASIC KNOWLEDGE AREAS COMMON TO THE PROFESSION	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □  b MARKETING: PRODUCED AND DISTRIBUTED LITERATURE AND OTHER	
MEDIA PROMOTING THE BENEFITS OF THERAPEUTIC MASSAGE AND BODYWORK.	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
c COMMITTEES: PROVIDED OPPORTUNITIES FOR PRACTITIONERS TO PARTICIPATE IN THE DEVELOPMENT & ADMINISTRATION OF ACTIVITIES DESIGNED TO FOSTER HIGH ETHICAL STANDARDS WHILE ADVANCING THE PROFESSION.	
	1
Grants and allocations	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	]
e Other program services (attach schedule) SEE STATEMENT 5  (Grants and allocations \$ 100,000 ⋅ ) If this amount includes foreign grants, check here ▶ □	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	

Form 990 (2005)

Part ₩ Balance Sheets (See the instructions.) Note: Where required, attached schedules and amounts within the description column (A) Beginning of year End of year should be for end-of-year amounts only. 45 Cash - non-interest-bearing 45 1,421,512 1,396,523. 46 46 Savings and temporary cash investments 47a 47 a Accounts receivable b Less: allowance for doubtful accounts 47b 47c 48 a Pledges receivable 48a 48b 48c b Less: allowance for doubtful accounts 49 Grants receivable 49 50 Receivables from officers, directors, trustees, 50 and key employees ... 51a 51 a Other notes and loans receivable . 51b 510 b Less: allowance for doubtful accounts 52 Inventories for sale or use 52 4,152. 119,065. 53 53 Prepaid expenses and deferred charges Cost X FMV 1,228,748. 1,621,900. Investments - securitie STMT 6 54 54 55 a Investments - land, buildings, and 55a equipment: basis 55b 55c b Less: accumulated depreciation SEE STATEMENT 7 744,000. 56 56 Investments - other 204,925. 57a 57 a Land, buildings, and equipment: basis 15,188. 250. 189,737. 57b 57c b Less: accumulated depreciation 5,010. Other assets (describe DEPOSIT 58 58 3,961,322. **2,769,575**. 59 59 Total assets (must equal line 74). Add lines 45 through 58 610,484. 848,864. Accounts payable and accrued expenses 60 60 61 61 Grants payable 858,930. 512,940. 62 62 Deferred revenue Liabilities 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 64a 64b b Mortgages and other notes payable SEE STATEMENT 8 ) 24,249. 65 65 Other liabilities (describe 1,469,414. 1,386,053. Total liabilities. Add lines 60 through 65) 66 Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. Net Assets or Fund Balances 1,300,161 2,575,269. 67 67 Unrestricted 68 68 Temporarily restricted 69 Permanently restricted Organizations that do not follow SFAS 117, check here 

and complete lines 70 through 74. Capital stock, trust principal, or current funds 70 Paid-in or capital surplus, or land, building, and equipment fund 71 71 Retained earnings, endowment, accumulated income, or other funds 72 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, 73 1,300,161 2,575,269. column (A) must equal line 19, column (B) must equal line 21) 3,961,322. 2,769,575. Total liabilities and net assets/fund balances. Add lines 66 and 73

Form 990 (2005)

Pŧ	Reconciliation of Revenue per Audited Fina instructions.)	incial Statements W	ith Revenue p	er Re	e <b>turn</b> (Se	e the
a	Total revenue, gains, and other support per audited financial statement	ents			a 7,	765,901.
b	Amounts included on line a but not on Part I, line 12:	••••		•	-	•
1	Net unrealized gains on investments		<sub>b1</sub> 81,5	66.		
2	Donated services and use of facilities		b2			
3	Recoveries of prior year grants		b3			
4	Other (specify):		b4			
	Add lines b1 through b4				b	81,566.
C	Subtract line <b>b</b> from line <b>a</b>				c 7,	81,566. 684,335.
d	Amounts included on Part I, line 12, but not on line a:					
1	Investment expenses not included on Part I, line 6b		d1			
2	Other (specify):		d2			
	Add lines d1 and d2				d	0.
e			(r.) =	<u> </u>		684,335.
P	art IV-B Reconciliation of Expenses per Audited Fin	ancial Statements v	vith Expenses	per I		760 160
a	Total expenses and losses per audited financial statements			-	a 6,	769,163.
b	Amounts included on line a but not on Part I, line 17:	ı	ı			
1	Donated services and use of facilities		b1			
2	Prior year adjustments reported on Part I, line 20		b2			
3	Losses reported on Part I, line 20	· · · · F	b3			
4		Ł	b4			^
_	Add lines b1 through b4			}	b 6	769,163.
C	Subtract line b from line a	-			c 6,	709,103.
a a	Amounts included on Part I, line 17, but not on line a:	1	d1			
1	Investment expenses not included on Part I, line 6b		12			
2	Add lines d1 and d2	L	ue		a	0.
e	Total expenses (Part I, line 17). Add lines c and d	•		▶		769,163.
Pa	art V-A Current Officers, Directors, Trustees, and K	ey Employees (List ea	ch person who was	an of		
Pa		ere not compensated.) (Se	e the instructions )		ficer, direc	ctor, trustee,
Pa	art V-A Current Officers, Directors, Trustees, and K		e the instructions)	(D)Con emplo plans		(E) Expense account and
Pa	or key employee at any time during the year even if they w	ere not compensated.) (Se (B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, directions to yee benefit & deferred	(E) Expense account and
Pa	or key employee at any time during the year even if they w	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, directions to yee benefit & deferred	(E) Expense account and
	or key employee at any time during the year even if they w	ere not compensated.) (Se (B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, directions to yee benefit & deferred	(E) Expense account and
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
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	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
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	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances
	or key employee at any time during the year even if they w  (A) Name and address	ere not compensated.) (Se (B) Title and average hours per week devoted to	e the instructions ) (C) Compensation (If not paid, enter	(D)Con emplo plans	ficer, direct athletions to yee benefit 8 deferred asation plans	(E) Expense account and other allowances

NATIONAL CERTIFICATION BOARD OF

	990 (2005) THERAPEUTIC MASSAGE A			54-1717	<u>110</u>		age 6
	t ¥-A Current Officers, Directors, Trustees, and Ke				,	Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted meetings	to vote on organization bu	siness at board	15			
b	Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional an Part II-A or II-B, related to each other through family or business related individuals and explains the relationship(s)	d other independent conti	ractors listed in Sc	hedule A,	75b		x
C	Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional an Part II-A or II-B, receive compensation from any other organizations, organization through common supervision or common control?	d other independent cont	ractors listed in Sc	hedule A,	75c		X
	Note. Related organizations include section 509(a)(3) supporting organizations are statement that identifies the individuals, explains the relations describes the compensation arrangements, including amounts paid to each in	ship between this organization		nzation(s), and		v	
	TV-B Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key er	nployee received compen	sation or other ber	nefits (describe	d belo	w) du	
	the year, list that person below and enter the amount of co	mpensation or other bene	fits in the appropri				
	(A) Name and address NONE	(B) Loans and Advances	(C) Compensation	(D) Contributions employee benefit plans & deferred compensation plan	à	E) Expe ccount er allow	and
 			_		-	•	
Pa	t VI Other Information (See the Instructions.)					Yes	No
76	Did the organization engage in any activity not previously reported to	o the IRS? If "Yes," attach	a detailed				
	description of each activity				76		X
77	Were any changes made in the organizing or governing documents	but not reported to the IRS	57		77		
	If "Yes," attach a conformed copy of the changes.  Did the organization have unrelated business gross income of \$1,00	0 or more during the year	covered by this re	turn? N/A	78a 78b		х
79	If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, dissolution, termination, or substantial contri	 raction during the year? If	 "Vec " attach a eta	· 1	79 79		Х
	is the organization related (other than by association with a statewice membership, governing bodies, trustees, officers, etc., to any other	le or nationwide organizati	on) through comm		80a		Х
	If "Yes," enter the name of the organization ► N/A	and check whether it is	exempt or	nonexempt		, ,,,	
81 a	Enter direct or indirect political expenditures. (See line 81 instruction	ns.)	81a	0.			v
<u>b</u>	Did the organization file Form 1120-POL for this year?				81b Form	990	(2005)

NATIONAL CERTIFICATION BOARD OF

Form	990 (2005) THERAPEUTIC MASSAGE AND BODYWORK	54-1717	7110	P	age 7
Pa	↑ ¥I Other Information (continued)			Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge of	r at substantially			
•	less than fair rental value?		82a		X
þ	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.				ĺ
	(See instructions in Part III.)	N/A	_		ĺ
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications	?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or				ĺ
	tax deductible?	N/A	84b		<u> </u>
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85a	ļ. <u>.                                   </u>	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b	Х	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	n received a			ĺ
	waiver for proxy tax owed for the prior year.	27 / 2			
C	Dues, assessments, and similar amounts from members	N/A	-		į
d	Section 162(e) lobbying and political expenditures  85d	N/A N/A	-		
е .	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  85e	N/A	-		ĺ
1	Taxable amount of lobbying and political expenditures (line 85d less 85e)  851	N/A	- I		ŀ
y	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g	-	
ħ	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?	N/A	85h		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on		0011		
00	line 12 86a	N/A			į
b	Gross receipts, included on line 12, for public use of club facilities  86b	N/A	1		É
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders  87a	N/A			į
о. В	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	N/A			ĺ
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or p	artnership,			
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.	7701-3?			
	If "Yes," complete Part IX .		88		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under:				
	section 4911 $\blacktriangleright$ N/A , section 4912 $\blacktriangleright$ N/A , section 4955 $\blacktriangleright$ N/A	<u>/A</u>			İ
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	_		37 / 7	
	sections 4912, 4955, and 4958	<b>&gt;</b>		N/A	
	Enter: Amount of tax on line 89c, above, reimbursed by the organization	<b>-</b>		N/A	
90 a		T			0
	Number of employees employed in the pay period that includes March 12, 2005  The books are in care of ► BARRY FRANKS  Telephone	90b   no ► 630.62	7 Ω	٥٥٥	
91 a	Located at > 1901 SOUTH MEYERS RD., SUITE 240, OAKBROOK TERM				
			,010		
U	At any time during the calendar year, did the organization have an interest in or a signature or other authorit over a financial account in a foreign country (such as a bank account, securities account, or other financial	у		Yes	No
			91b		X
	account)?  If "Yes," enter the name of the foreign country   N/A	•	310		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				
r	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		Х
·	If "Yes," enter the name of the foreign country   N/A				
92	Section 4947(a)(1) nonexempt chantable 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	N/	Α̈	
			Enro	agn	(200E)

THERAPEUTIC MASSAGE AND BODYWORK

Pa	rt Ⅷ Analysis of Income-Pr					
	te: Enter gross amounts unless otherwi	se Unrelat	ed business income	(C)	ed by section 512, 513, or 514	(E)
ind	icated.	Business	(B) Amount	Exclu-	(D) Amount	Related or exempt
93	Program service revenue:	code	Alliousit	sion	Amount	function income
а	EXAMINATION					6,591,283.
b	RECERTIFICATION					679,950.
C	CE PROVIDER PANEL					47,025.
d	STUDY GUIDES					250,489.
e						
	Medicare/Medicaid payments					
q		agencies		1		
94	Membership dues and assessments	ugenoles		1		
	•	vactments		14	32,654.	
95	Interest on savings and temporary cash inv			<del> </del>	32/0311	
96	Dividends and interest from securities			1		
97	Net rental income or (loss) from real es	state:		11		
	debt-financed property			+		
	not debt-financed property					<del> </del>
98	Net rental income or (loss) from persor	nal property		$\perp$		
99	Other investment income			1 1		
100	Gain or (loss) from sales of assets					
	other than inventory					
101	Net income or (loss) from special even	its .				
102	Gross profit or (loss) from sales of inve	entory				
103	Other revenue:					
а	MAILING LIST			15	51,038.	
h	MISCELLANEOUS			01	51,038. 31,896.	
C						
d				1 1		
				+		•
9			0		115 588	7 568 747
	Subtotal (add columns (B), (D), and (E)		0	•11	113,300.	7,568,747. 7,684,335.
	Total (add line 104, columns (B), (D), a		2 Port I		_	7,004,333.
	e: Line 105 plus line 1d, Part I, should e			not Diam	DOGGO (Coo the restauration	1
_	ert VIII Relationship of Activit					
	Explain how each activity for which	•	· ·	ted importa	antly to the accomplishment o	the organization's
	exempt purposes (other than by pr		oses)			
	SEE STATEMENT	10				
		<del></del>				
Pa	art IX Information Regarding	g Taxable Subsidiar	ies and Disregar	ded En	tities (See the Instruction	
NI.	(A) lame, address, and EIN of corporation,	(B) Percentage of	(C) Nature of activities	l	(D)	(E) End-of-year
IV		wnership interest	Mature of activities		Total income	assets
-		%				
	N/A	%				
		%				<u> </u>
		%				
Pa	ert X Information Regarding		ted v			
L	) Did the organization, during the year, rece	<u> </u>				
•						
•	) Did the organization, during the year pay	•				
	ote: If "Yes" to (b), Kile Form 8870 and F					
Plea		aler (other than officer) is based on				
Sign		<u> </u>	<u>5-</u>			
Here	Signature of officer	X	Date			
Paid	Prepare's	$\vec{S} = A I$				
raiu		S. Thamas				
Dra-	0.000/0	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
•	parer's Firm's name or CLIFTON	GUNDERSON LL	P			
•	Only Only Silf-employed 1301 W.	GUNDERSON LL 22ND STREET	P			

FORM 990 OTHER C	HANGES IN NET A	ASSETS OR FUN	D BALANCES	STATEMENT	1
DESCRIPTION				AMOUNT	
MET UNREALIZED GAINS ON PRIOR PERIOD ADJUSTMENT				81,50 278,3	
TOTAL TO FORM 990, PART				359,93	
FORM 990	ОТНЕ	R EXPENSES		STATEMENT	2
	(A)	(B)	(C)	(D)	
DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISI	NG
PROFESSIONAL		· · · · · · · · · · · · · · · · · · ·			
EMPLOYER ORGANIZATION COSTS	177,993.				
MANAGEMENT FEE	1,111,359.				
EXAM ADMINISTRATION	1,111,557.				
FEES	2,360,334.				
APPLICATION	2,000,0010				
PROCESSING FEES	95,198.				
CONTRACT SERVICE	337,556.				
EXAM DEVELOPMENT	47,399.				
EXHIBIT BOOTH	67,456.				
PROMOTIONS AND					
MARKETING	96,060.				
STUDY GUIDE	65,067.				
GOVERNMENT AFFAIRS	153,474.				
CALL CENTER	92,802.				
WEBSITE	89,039.				
TRANSITION EXECUTIVE SEARCH	37,224. 46,217.				
TEMPORARY LABOR	113,684.				
BANK CHARGES	128,144.				
INSURANCE	18,374.				
STIPENDS	32,830.				
ELECTION	131,946.				
MISCELLANEOUS	88,165.				
RECERTIFICATION	27,082.				
OTHER CONSULTING FEES	19,702.				
DUES AND SUBSCRIPTIONS	17,936.				
TOTAL TO FM 990, LN 43	5,355,041.		·		

FORM 990	CASH G	RANTS AND A	LLOCATIONS	<u> </u>	STATEMENT	
CLASSIFICATION	DONEE'S NAME	DONEE'	S ADDRESS	DONEE'S RELATIONSH	IP AMOUN	ΙΤ
ACCREDITATION PROGRAM SUPPORT	COMMISSION ON MASSAGE THERAP		HURCH , SUITE 302, ON, IL 60201		100,00	0
TOTAL INCLUDED	ON FORM 990, PA	RT II, LINE	22		100,00	0
FORM 990 STA	ATEMENT OF ORGAN	IZATION'S P PART III	RIMARY EXEMP	T PURPOSE	STATEMENT	4
EXPLANATION						
THE ORGANIZATIO	N FOSTERS HIGH					
THAT ASSURES TH	SERVICES THROUME COMPENTENCY O					
THAT ASSURES TH BODYWORK.	IE COMPENTENCY O		NERS OF THER			i
THAT ASSURES THE BODYWORK.	IE COMPENTENCY O	F PRACTITIO	NERS OF THER M SERVICES GRA		SAGE AND	i
THAT ASSURES THE BODYWORK.  FORM 990  DESCRIPTION	IE COMPENTENCY O	F PRACTITIO	M SERVICES  GRA ALI	APEUTIC MASS	SAGE AND STATEMENT	
THAT ASSURES THE BODYWORK.  FORM 990  DESCRIPTION  COMMISSION ON A GRANT	IE COMPENTENCY O	THER PROGRA	M SERVICES  GRA ALI	APEUTIC MASS	SAGE AND STATEMENT	i
THAT ASSURES THE BODYWORK.  FORM 990  DESCRIPTION  COMMISSION ON A GRANT  TOTAL TO FORM 9	AASSAGE THERAPY	THER PROGRA	M SERVICES  GRAALI ON	APEUTIC MASS	SAGE AND STATEMENT	
THAT ASSURES THE BODYWORK.  FORM 990  DESCRIPTION  COMMISSION ON A GRANT  TOTAL TO FORM 990  FORM 990	AASSAGE THERAPY	THER PROGRA  ACCREDITATI	M SERVICES  GRAALI ON	APEUTIC MASS	SAGE AND STATEMENT EXPENSES	T
THAT ASSURES THE BODYWORK.  FORM 990  DESCRIPTION  COMMISSION ON METANT  TOTAL TO FORM 990  FORM 990	MASSAGE THERAPY  990, PART III, I	THER PROGRA  ACCREDITATI  TINE E  COVERNMENT S  CORPORATE	NERS OF THER  M SERVICES  GRA ALL  ON  ECURITIES  CORPORATE	OTHER PUBLICLY TRADED	STATEMENT  EXPENSES  STATEMENT  TOTAL  NON-GOV  SECURITIE	TS

FORM 990	ОТНЕ	ER INVESTMENTS		STAT	EMENT	7
DESCRIPTION			VALUATION METHOD		AMOUNT	
CERTIFICATES OF	DEPOSIT		MARKET VALU	 E	744,0	00.
TOTAL TO FORM 99	00, PART IV, LINE 5	66, COLUMN B		<del></del>	744,0	00.
FORM 990	ОТНЕБ	R LIABILITIES		STAT	EMENT	8
DESCRIPTION				A	MOUNT	
REFUNDS DUE DEFERRED RENT OF	BLIGATION				16,56 7,68	
TOTAL TO FORM 99	00, PART IV, LINE 6	55, COLUMN B			24,2	49.
FORM 990	PART V - LIST OF TRUSTEES AN	F OFFICERS, DIR ND KEY EMPLOYEE		STAT	EMENT	9
NAME AND ADDRESS	3	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB		
GARNET ADAIR 1901 SOUTH MEYER OAKBROOK TERRACE	RS ROAD, SUITE 240 C, IL 60181	CHAIR & IMMED 20.00	. PAST PRES. 21,075.			0.
SANDRA ANDERSON 1901 SOUTH MEYER OAKBROOK TERRACE	RS ROAD, SUITE 240 E, IL 60181	EXAM COMMITTE		0.		0.
JUDY DEAN 1901 SOUTH MEYER OAKBROOK TERRACE	RS ROAD, SUITE 240 E, IL 60181	CHAIR 2.00	6,300.	0.		0.
NEAL DELAPORTA 1901 SOUTH MEYER OAKBROOK TERRACE	RS ROAD, SUITE 240 E, IL 60181	COMM. CHAIR & 2.00	BD. MEM. 6,300.	0.		0.
DONNA FEELEY 1901 SOUTH MEYER OAKBROOK TERRACE	RS ROAD, SUITE 240	BD. MEM. & CH. 2.00	AIR ELECT 6,475.	0.		Ο.

NATIONAL CERTIFICATION BOARD OF	THERAPEU		54-17	717110
LEONARD GAFFGA 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	PUBLIC BD. MEM 2.00	1,375.	0.	0.
ELLIOTT D. GREENE 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	BD. MEM. 2.00	5,400.	0.	0.
PAMELA LAUBSCHER 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	PUBLIC BD. MEM 2.00	4,025.	0.	0.
E. HOUSTON LEBRUN 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	PORT. REV. PAN 2.00	EL CHAIR 1,855.	0.	0.
BOB LEHNBERG 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	BD. MEM. 2.00	9,050.	0.	0.
WHITNET LOWE 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	BD. MEM. 2.00	875.	0.	0.
ELIZABETH MCINTYRE 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	BD. MEM. AND C 10.00	HAIR 21,224.	0.	0.
RAYMOND T. MORIYASU 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	BYLAWS CHAIR 2.00	2,200.	0.	0.
MONICA J. RENO 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181		1,750.	0.	0.
WILLIAM F. STOEHS 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	TREASURER/PUBL	IC MEM. 12,975.	0.	0.
JOHN PAGE 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	CEO 50.00	87,692.	0.	0.
BARRY FRANKS 1901 SOUTH MEYERS ROAD, SUITE 240 OAKBROOK TERRACE, IL 60181	CFO 50.00	36,539.	0.	0.
TOTALS INCLUDED ON FORM 990, PART	v	233,624.	0.	0.

FORM	990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT	10
LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES	-	
93A, B	EXAMINATIONS AND RECERTIFICATIONS HELP ASSURE THE COMPETE PRACTITIONERS OF THERAPEUTIC MASSAGE & BODYWORK.	TENCY OF	
93C	CE PROVIDER PANEL HELPS MAINTAIN HIGH STANDARDS BY EVALUAPPROVING CONTINUING PROFESSIONAL EDUCATION PROVIDERS.	UATING AND	
93D	STUDY GUIDES EDUCATE AND UPDATE PRACTITIONERS AND ASSISTME CERTIFICATION PROCESS.	T THEM WITH	