

Federal Supporting Statements

2006 PG01

Name(s) as shown on return

FEIN

EQUALITY FEDERATION

81-0670152

SERVICES

STMT 100

Unformatted Statement

EQUALITY FEDERATION IS A NETWORK OF STATEWIDE ADVOCACY ORGANIZATIONS WORKING TOGETHER TO ACHIEVE EQUALITY FOR LESBIAN, GAY, BISEXUAL, AND TRANSGENDER AMERICANS IN EVERY STATE.

FORM 990, SCH FOR PART II, LINE 42
DEPRECIATION AND DEPLETION SCHEDULE

PG 01
Statement #108

<u>Description</u>	<u>Total</u>	<u>Program Services</u>	<u>Management & General</u>	<u>Fundraising</u>
DEPR NET OF REIMBUR	514	_____	514	_____
TOTAL	<u>514</u>	<u>_____</u>	<u>514</u>	<u>_____</u>

FORM 990, SCH FOR PART IV, LINE 57
LAND ETC. SCHEDULE

PG 01
Statement #116

<u>Category or Item</u>	<u>Basis</u>	<u>Accumulated Depreciation</u>	<u>End of Year</u>
EQUIPMENT	8,211	821	7,390
TOTAL	<u>8,211</u>	<u>821</u>	<u>7,390</u>

FORM 990, SCH FOR PART IV, LINE 65
OTHER LIABILITIES SCHEDULE 2

PG 01
Statement #121

<u>Description</u>	<u>Beginning of year</u>	<u>End of year</u>
ACCRUED PAID LEAVE	436	(16)
ACCRUED PAYROLL	1,017	_____
TOTAL	<u>1,453</u>	<u>(16)</u>