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

A	Fo	r the 2	006 calendar year, or tax year beginning	and ending			
B Se	Ch ap	ieck if plicable	use IRS			D Employer iden	tification number
₹ [	X	Addres: change	tabel or BRIDGES TO EXCELLENCE, INC.			51-046	1495
က [		Name change	type See Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone nur	nber
<b>&gt;</b> [		Initial return	Specific 818 CONNECTICUT AVE NW		500	(203)	270-2906
<b>5</b> [		Final return	tions City or town, state or country, and ZIP + 4			F Accounting method	Cash Accrua
<b>5</b> [		Amende return	WASHINGTON, DC 20006			X Other (specify)	MODIFIED CA
_ [		Applica pending	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trus	ts Ha	nd I are not appl	licable to section	n 527 organizations.
ון ו			must attach a completed Schedule A (Form 990 or 990-EZ).	H(a	) Is this a group r	eturn for affiliates	? Yes X No
<u> </u>	W	ebsite:	▶WWW.BRIDGESTOEXCELLENCE.ORG	Н(ъ	) If "Yes," enter nu	imber of affiliates	► N/A
ΞĮ		ganiza	tion type (check only one) ► X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or	527] H(c	) Are all affiliates		'A Yes No
Įκ	CI	neck he	re 🕨 🔲 if the organization is not a 509(a)(3) supporting organization and its gros	s HIM	If "No," attach a) is this a separat		n or-
א	re	ceipts a	are normally <b>not</b> more than \$25,000. A return is not required, but if the organization		ganization cover	red by a group rul	ing? Yes X No
·	ch	ooses	to file a return, be sure to file a complete return.	1	Group Exemption		N/A
				М			is not required to attacl
_			ceipts: Add lines 6b, 8b, 9b, and 10b to line 12 > 952, 12			90, 990-EZ, or 990	)-PF).
	Pa	rt [	Revenue, Expenses, and Changes in Net Assets or Fund	Balance	es	<del></del>	
	1	1	Contributions, gifts, grants, and similar amounts received:	. 1			
		а	Contributions to donor advised funds	_1a			
		b	Direct public support (not included on line 1a)	1b	90,0	50.	
	-	C	Indirect public support (not included on line 1a)	1c			
		d	Government contributions (grants) (not included on line 1a)	1d			22 252
	- 1	e	Total (add lines 1a through 1d) (cash \$ 90,050. noncash \$			) <u>1e</u>	90,050.
		2	Program service revenue including government fees and contracts (from Part VII, lin	e 93)		2	860,575.
		3	Membership dues and assessments			3	104
		4	Interest on savings and tempo any cash investments	-		. 4	104.
		5	Dividends and interest from securities _ O PUBLIC	INCDE	CTION .	. 5	
	-	6 a	Less man experses 0 3 2007	6b	VIIVII		
			Net rental income or (loss). Subtract line 6th from line 6a	OD		6c	
	Revenue	7	Other investment to come (describe)			) 7	·
	Š	8 а	Gross amount-from sales of assets other (A) Securities		(B) Other	<del>-                                    </del>	
1	٣	• •	than inventory	8a	(b) Other		
	- [	h	Less: cost or other basis and sales expenses	8b			
		c	Gain or (loss) (attach schedule)	8c			
	- 1	đ	Net gain or (loss). Combine line 8c, columns (A) and (B)			84	
		9	Special events and activities (attach schedule). If any amount is from gaming, check	here ▶ [			
		а	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	- 1	b	Less: direct expenses other than fundraising expenses	9b			
	1	C	Net income or (loss) from special events. Subtract line 9b from line 9a			9c	
	ı	10 a	Gross sales of inventory, less returns and allowances	10a			
		b	Less; cost of goods sold	10b			
	ļ	C	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b fro	m line 10a		10c	
	ı	11	Other revenue (from Part VII, line 103)			11	1,395.
_	_	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	952,124.
	ູ	13	Program services (from line 44, column (B))			13	509,116.
	Expenses	14	Management and general (from line 44, column (C))			14	448,299.
	ğ	15	Fundraising (from line 44, column (D))		-	15	
	ี่ ผื	16	Payments to affiliates (attach schedule)			. 16	
_		17	Total expenses. Add lines 16 and 44, column (A)		<del> </del>	. 17	<u>957,415.</u>
	g	18	Excess or (deficit) for the year. Subtract line 17 from line 12			. 18	<u>-5,291.</u>
\$	ssets	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 .	<u>173,696.</u>
•	A	20		RŘ ZI	ATEMENT		53,092.
6	2300	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<del></del>	<del></del>	21	221,497.
0	1-18	-07	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate inst	ructions.	_0	117-18,-	23 Form 990 (2006)
			1			J	

	Functional Expenses and (	4) Olyania	Zaudio and Secudi 4547 (a	)( 1) Honexempt chantable	trusts but optional for other	S
	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
22a	Grants paid from donor advised funds					
	(attach schedule)	1 1				
	(cash \$ 0 • noncash \$ 0	—				
	If this amount includes foreign grants, check here	22a				
	Other grants and allocations (attach schedule	1 1		1	Ĭ	
	(cash \$ 0 • noncash \$ 0	H				
	If this amount includes foreign grants, check here	22b				
	Specific assistance to individuals (attach schedule)	23				
	Benefits paid to or for members (attach	20				
	schedule)	24				
25a	Compensation of current officers, directors, key					
	employees, etc. listed in Part V-A	25a	128,951.	94,672.	34,279.	0
	Compensation of former officers, directors, key					
	employees, etc. listed in Part V-B	25b	0.	0.	0.	0
C	Compensation and other distributions, not included					
	above, to disqualified persons (as defined under					
	section 4958(f)(1)) and persons described in	1 1				
	section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not	1 1				
	included on lines 25a, b, and c	26	116,295.	108,364.	7,931.	<del> </del>
27	Pension plan contributions not included on	1 1				
	lines 25a, b, and c	27	<del></del>	<u></u>		
28	Employee benefits not included on lines	1 1	60 550		60 550	
	25a · 27	28	68,773.		68,773.	
	Payroll taxes		17,063.		17,063.	
	Professional fundraising fees	30	2 500		2 500	
	Accounting fees		3,589. 67,052.		3,589.	<del></del>
	Legal fees	33	3,262.		3,262.	
	Supplies	34	7,232.		7,232.	
	Telephone		1,095.		1,095.	
	Occupancy	36	270551	<del></del>	270550	
	Equipment rental and maintenance		43,000.	43,000.		
	Printing and publications	, —	6,358.		6,358.	
	Travel	39	17,978.		17,978.	
40		40	57,745.		57,745.	
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	50,480.		50,480.	
43	Other expenses not covered above (itemize):					
3	·	43a				
b		43b				
C		43c				
d	l — — — — — — — — — — — — — — — — — — —	43d				
е		43e				
f	CDD CMAMDWEAM 2	43f	260 542	262 000	105 462	<del></del>
-	SEE STATEMENT 2	43g	368,542.	263,080.	105,462.	
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D),		}		}	
	carry these totals to lines 13-15)	44	957,415.	509,116.	448,299.	0
		1 44	<u> </u>	JUJ, 110 e	<u> </u>	

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

Form 99Q 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.

	at is the organization's pri			OUGH SUPP	ORT SERVICES		Program Service Expenses
All d	organizations must descri nts served, publications is anizations and 4947(a)(1)	pe their exempt purpos sued, etc Discuss act	se achievements in a nievements that are n	clear and concise ot measurable. (Se	manner. State the numb ection 501(c)(3) and (4)	per of	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	TO INITIATE AND ADMINISTI						
b	(Grants and allocations	\$	) If this an	ount includes fore	ign grants, check here	▶ □	509,116.
c	(Grants and allocations	\$	) If this an	nount includes fore	ign grants, check here	<b>&gt;</b>	
d	(Grants and allocations	\$	) If this an	nount includes fore	ign grants, check here	▶ □	
e	(Grants and allocations Other program services (		_		ign grants, check here	<b>&gt;</b>	
f	(Grants and allocations  Total of Program Service	e Expenses (should e			ign grants, check here		509,116.
÷	. Juli O. F. Jogiani Gel Vic	- Apoliaco (di locid Ci		-,, i rogiam servici	<u>~~,</u>		Form <b>990</b> (2006)

Form 990 (2006)

73

Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) ......

Total liabilities and net assets/fund balances. Add lines 66 and 73

<u>173,69</u>6

	990 (2006) BRIDGES TO EXCELLENCE,			51-0461			age 6	
Par	t V-A Current Officers, Directors, Trustees, and Key	Employees (continue	ed)			Yes	No	
75 a	Enter the total number of officers, directors, and trustees permitted to	vote on organization bus	iness at board					
	meetings		▶	14				
b	Are any officers, directors, trustees, or key employees listed in Form 9	90, Part V-A, or highest c	ompensated empl	oyees		l		
	listed in Schedule A, Part I, or highest compensated professional and					1		
	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_		<u>X</u>	
C	Do any officers, directors, trustees, or key employees listed in Form 99							
	listed in Schedule A, Part I, or highest compensated professional and							
	Part II-A or II-B, receive compensation from any other organizations, w organization? See the instructions for the definition of "related organization".	•	EE STATEM	<b>I</b>	75c	x		
	If "Yes," attach a statement that includes the information described in	<del></del>	hri 'O'rw'rhir	HIXIJ	700_	-21		
ď	Does the organization have a written conflict of interest policy?	the instructions			75d	х		
	t V-B Former Officers, Directors, Trustees, and Key	<b>Employees That R</b>	eceived Comp	ensation o				
	Benefits (If any former officer, director, trustee, or key emp	oloyee received compens	ation or other ben	efits (describe	d belo	w) dur		
	the year, list that person below and enter the amount of com	pensation or other benef						
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid,	employee benefit	1 3	E) Exper		
	NONE		enter -0-)	plans & deferred compensation plan				
				<del>-</del>				
					+			
					İ			
					+			
					-			
					-			
					<u> </u>			
- <del>-</del> ·					-			
					+-			
					1			
Pai	t VI Other Information (See the instructions.)					Yes	No	
76	Did the organization make a change in its activities or methods of con	ducting activities? If "Yes	s," attach a detaile	d				
	statement of each change				76		<u>X</u> _	
77	Were any changes made in the organizing or governing documents but				77		X	
	If "Yes," attach a conformed copy of the changes.			į				
78 a	Did the organization have unrelated business gross income of \$1,000	or more during the year	covered by this ret	urn?	78a		<u> X</u>	
					78b			
79	Was there a liquidation, dissolution, termination, or substantial contra-	- ·			79	ļ. —	<u> </u>	
80 a	Is the organization related (other than by association with a statewide	_	. –					
	membership, governing bodies, trustees, officers, etc., to any other ex		anization?		80a	X		
b	If "Yes," enter the name of the organization EHEALTH INIT		ਚੀ	1				
01 -		and check whether it is L		I nonexempt				
	Enter direct or indirect political expenditures. (See line 81 instructions  Did the organization file Form 1120-POL for this year?		81a	0.	Q4L	[ ]	x	
	Die the organization me Furth 1120-POL tol this year?	<u></u>	··. ·· ··· <u>··· ·</u> · · · · · · · · · · · · ·		81b Form	990		

	990 (2006) BRIDGES TO EXCELLENCE, INC.	51-0461	<u>.495</u>		age 7
Pa	rt VI Other Information (continued)			Yes	No
82 a	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?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this				1
	amount as revenue in Part I or as an expense in Part II.				
	(See instructions in Part III.)	N/A	_		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
	Dod the secretary and a secretary that the displacement of the secretary secretary as a secretary of the secretary secretary secretary as a secretary secret		83b	X	
84 a			84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gri				
	tax deductible?		84b		ļ
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b		
Ū	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization re		-		
	waiver for proxy tax owed for the prior year.	,00,102			l
c	Dues, assessments, and similar amounts from members 85c	N/A			
ď	Section 162(e) lobbying and political expenditures	N/A	1		
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  85e	N/A	1		
•	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	N/A	1	Į	
'	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
y h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f	<b>X</b> /. <b>A</b>	098		
"	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				
	following Account O	N/A	85h		(
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on	. 4.7.А	0011		<del> </del>
00		N/A			
h	Inne 12 86a Sross receipts, included on line 12, for public use of club facilities 86b	N/A	1		İ
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.	N/A	1		
	Gross income from other sources. (Do not net amounts due or paid to other sources	N/A	-		
U	·	N/A			
00 4	against amounts due or received from them.) 87b		1		Ì
00 A	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or parts or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.770	=			
		11-31	88a		x
	If "Yes," complete Part IX  At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning		004		_^
U			886		х
90 -	section 512(b)(13)? If "Yes," complete Part XI		000		
оэ а		0			
_	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶	0.			
U	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?		001		
	If "Yes," attach a statement explaining each transaction		89b		<u> X</u>
G	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under	0			
a	sections 4912, 4955, and 4958  Enter: Amount of tax on line 89c, above, reimbursed by the organization	<u> </u>	l		l
đ			000		v
e	, , , , , , , , , , , , , , , , , , , ,		89e_	-	X
t	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		_
9		-	00-		
00 -	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year	<i> </i>	89g		X
90 a					
D 01 0	· · · · · · · · · · · · · · · · · · ·	90b	14 3	260	0
91 a		► <u>202-62</u>			
	Located at ► 818 CONNECTICUT AVE NW, SUITE 500, WASHINGTON, I		<u> </u>		- NI-
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority of			res	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	)?	915		X
	If "Yes," enter the name of the foreign country N/A				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				1
	and Financial Accounts.		<u>L.                                    </u>		Ь
			Form	990	(2006)

Form 990 (2006) BRIDG	ES TO EXC	ELLEN	CE, INC.		51-0	461495 Page 8
Part VI Other Information (cor	- <u> </u>					Yes No
c At any time during the calendar year				of the Unite	d States?	91c X
If "Yes," enter the name of the foreig						
92 Section 4947(a)(1) nonexempt charit					<sub>.</sub>	-
and enter the amount of tax-exempt					• 92	<u> </u>
Part VII Analysis of Income-P	roducing Act			<del></del>		
Note: Enter gross amounts unless otherw	vise		business income	(C)	by section 512, 513, or 514	(E)
indicated.	В	(A) Susiness	(B) Amount	Exclu-	(D) Amount	Related or exempt
93 Program service revenue:		code		sion	Alloan	function income
a LICENSING FEES						606,668.
b PORTAL INCOME			·			<u>133,385.</u>
c RDE FEES						109,778.
d <u>HONORARIUM</u>			<del></del>			10,744.
e			<del> </del>			
f Medicare/Medicaid payments			<del></del>			
g Fees and contracts from government	t agencies					
94 Membership dues and assessments						
95 Interest on savings and temporary cash in	vestments .			14	104.	
96 Dividends and interest from securities	s					
97 Net rental income or (loss) from real e						
a debt-financed property						
b not debt-financed property						
98 Net rental income or (loss) from person						
		<del> </del>				
100 Gain or (loss) from sales of assets						
other than inventory	İ					
101 Net income or (loss) from special eve				<del></del>		
102 Gross profit or (loss) from sales of inv			<del></del>	<del> </del> -		
	ventory				<del></del>	
103 Other revenue:				01	1 205	
a OTHER INCOME	<del></del>				1,395.	
b	l l			<del></del>		
·	<del></del>			<del></del>		
đ	<del></del>					
e						0.60 555
104 Subtotal (add columns (B), (D), and (				0.	1,499.	860,575.
105 Total (add line 104, columns (B), (D),	and (E))		. <u>.                                   </u>	· · · · · · · · · · · · · · · · · · ·		<u>862,074.</u>
Note: Line 105 plus line 1e, Part I, should					<del></del>	
Part VIII Relationship of Activ	ities to the Ac	ccomplis	shment of Exen	npt Purpo	Ses (See the instruction	s.)
Line No. Explain how each activity for which				ted important	ly to the accomplishment of	the organization's
exempt purposes (other than by p		uch purpose	es)			
SEE STATEMENT	_6					
				<del> </del>		
Part IX Information Regarding		bsidiarie	es and Disregar	rded Enti	ties (See the instructions	:.)
Name address and FIN of corporation	(B) Percentage of		Noture		(0)	/6\
Name, address, and EIN of corporation, partnership, or disregarded entity	ownership interest		Nature			
	%					
N/A	%					
	%					
	%					
Part X Information Regarding		Ssociat	ed wi			
(a) Did the organization, during the year, red	<del></del>					
(b) Did the organization, during the year, rec		-	• •			
	• • • •					
Note: If "Yes" to (b), file Form 8870 and	1 - Ullil 4 / 2U (S88 II	ISUUCUONS	/-			

623163 01-18-07

orm 990		INC.	51-046149		age 9
Part XI		ontrolled Entitie: N/A	S. Complete only if the organization	ıs a	
	the reporting organization make any transfers to a controlled entity as		12(b)(13) of the Code? If "Yes,"	Yes	No
com	nplete the schedule below for each controlled entity.  (A)  Name, address, of each  controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount transfe	
a					
b					
c					
	Totals			152	l Nie
	the reporting organization receive any transfers from a controlled entinplete the schedule below for each controlled entity.	ity as defined in secti	ion 512(b)(13) of the Code? If "Yes,	" Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount transfe	
a					
b					
c					
	Totals			Yes	No
	the organization have a binding written contract in effect on August 1 nurties described in question 107 above?  Under penalties of parary, I declare that I) are examined this return, including accompanying	as school less and statement	and to the heat of my translades and halist	t is true, cor	Tect,
Please Sign Here	and complete Declaration of preparer (other than officer) is besed on all information of which signature of officer	n preparer has any knowleds	Date 125 Jdv	7	
Paid	Type or print name and title  Preparer's signature  Type or print name and title	10/2/678	Check if Preparer's SSN or PT	IN (See Gen	Inst. X)
Preparer's Use Only	Firm's name (or LARSONALLEN LLP yours if		EIN ►  Phone no. ► 703-99	8 – 51 C	

## **SCHEDULE A**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2006

Name of the organization					lication number
BRIDGES TO EXCELLENCE	, IN	C	51 04614		
Compensation of the Five Highest Paid (See page 2 of the instructions. List each one. If there are			Officers, Dire	ctors, and T	rustees
(a) Name and address of each employee paid more than \$50,000		(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JESSICA DILORENZO			NAGER		
775 DUANESBURG ROAD, SCHENECTADY,	NY	40.00	61,154		
				<del> </del>	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			1	Ē	
				į	
			<del> </del> -	<del> </del>	
Total number of other employees paid			<del>                                     </del>		_ <del> </del>
over \$50,000	▶	0			
Part II-A Compensation of the Five Highest Paid	d Inde	pendent Contracto	rs for Profess	ional Servic	es
(See page 2 of the instructions. List each one (whether inc	dividuals	or firms). If there are none, e	enter "None.")		
(a) Name and address of each independent contractor paid	more tha	n \$50.000	(b) Type of	service	(c) Compensation
DISCERN CONSULTING				_	<b>5</b> 0 500
1501 SULGRAVE AVE, BALTIMORE, MD			CONSULTING	<del>}</del>	70,538.
	<b>-</b>				
	-				
Total number of others receiving over					
\$50,000 for professional services	_ ▶	0	<del>.</del>		<u> </u>
Part II-B Compensation of the Five Highest Paid		•		ervices	
(List each contractor who performed services other than p			uals or		
firms. If there are none, enter "None." See page 2 of the ins	struction	s.)			
(a) Name and address of each independent contractor paid	more tha	an \$50,000	(b) Type of	service	(c) Compensation
MED COM M. COCATO				34 3370	<del></del>
MEDSTAT GROUP PO BOX 71716, CHICAGO, IL			NDE PROGRA		257 002
HEALTH GRADES			ASSISTANCI	5	357,083.
500 GOLDEN RIDGE ROAD, GOLDEN, CO	<del>-</del>		TOPMOP NO	ID REMENT	258,620.
TOWERS PERRIN			LICENSE AC	KEEMENI	230,620.
263 TRESSER BLVD, STAMFORD, CT	<b>-</b>		VALUATION	श्चन्नम र	108,315.
AUS TREBUER DEVE, DITERIORE, CI		<del> </del>	VANDOMITOL	THE	100,313.
			<del></del>		
Total number of other contractors receiving over					
\$50,000 for other services	<b></b>	0			

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

Schedule A (Form 990 or 990-EZ) 2006

An organization organized and operated to test for public safety. Section 509(a)(4), (See page 7 of the instructions.)

NONE

623131 01-18-07

Schedule A (Form 990 or 990-EZ) 2006

34 a Does the organization receive any financial aid or assistance from a governmental agency?

If you answered "Yes" to either 34a or b, please explain using an attached statement.

1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,

**b** Has the organization's right to such aid ever been revoked or suspended?

51-0461495 Schedule A (Form 990 or 990-EZ) 2006 BRIDGES TO EXCELLENCE, Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) 32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? 32a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: 33 a Students' rights or privileges? b Admissions policies? 33Ь Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? 33d Educational policies? 8 33e f Use of facilities? g Athletic programs? 33a Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

Schedule A (Form 990 or 990-EZ) 2006

34a

34b

623151 01-16-07

f

Schedule A (Form 990 or 990-EZ) 2006

X

X

Grants to other organizations for lobbying purposes

Total lobbying expenditures (Add lines c through h.)

Direct contact with legislators, their staffs, government officials, or a legislative body Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

				<del></del>	
FORM 990 OTHER CH	ANGES IN NET A	SSETS OR FUN	D BALANCES	STATEMENT	1
DESCRIPTION				TUUOMA	
TO ADJUST BEGINNING NET ACCOUNTING	ASSETS TO THE	MODIFIED CAS	H BASIS OF	53,09	92.
TOTAL TO FORM 990, PART	I, LINE 20		-	53,0	92.
FORM 990 OTHER EXPENSES					2
	(A)	(B)	(C)	(D)	
DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISI	NG
PROFESSIONAL FEES ADVERTISING	10,000.		10,000.		
COMMUNICATIONS & PUBLIC RELATIONS EVALUATION HUMAN RESOURCES	16,325. 75,320. 1,500.		16,325. 75,320. 1,500.		
PROGRAMMATIC CONSULTING WEB DEVELOPMENT	256,610. 6,470.	256,610. 6,470.			
IT CONSULTING MEALS AND ENTERTAINMENT	957. 716.		957. 716.		
BANK SERVICE CHARGES/FILING FEES	106.		106.		
TOTAL TO FM 990, LN 43	368,542.	263,080.	105,462.		
FORM 990 DEPRECIATI	ON OF ASSETS N	OT HELD FOR	TNVESTMENT	STATEMENT	3
DESCRIPTION		COST OR	ACCUMULATED DEPRECIATION	BOOK VALUE	
COMPUTER RDE SOFTWARE	<del></del>	4,317. 250,000.	480. 50,000.	3,8 200,0	
TOTAL TO FORM 990, PART	IV, LN 57	254,317.	50,480.	203,8	37.

TRUSTEES	AND KEY EMPLOYEE	!S		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
FRANCOIS DEBRANTES 13 SUGAR ST NEWTON, CT 06470	PRESIDENT 35.00	128,951.	0.	0.
GEORGE CHEDRAOUI 3039 CONWALLIS RD RTP,NC 27709	PRESIDENT 5.00	0.	0.	0.
CHARLES MONTREUIL 701 CARLSON PARKWAY MINNETONKA, MN 55305	TREASURER 5.00	0.	0.	0.
THOMAS LEE, MD 800 BOYLSTON STREET BOSTON, MD 02199-9001	SECRETARY 1.00	0.	0.	0.
SUZANNE DELBANCO 1801 K STREET NW, SUITE 701-L WASHINGTON, D.C. 20006	DIRECTOR 1.00	0.	0.	0.
GEORGE ISHAM, MD PO BOX 1309 MINNEAPOLIS, MN 55440-1309	DIRECTOR 2.00	0.	0.	0.
VINCE KERR, MD 1114 AVENUE OF THE AMERICAS NY, NY 10036	DIRECTOR 1.00	0.	0.	0.
ALLAN KORN, MD 225 NORTH MICHIGAN AVENUE CHICAGO, IL 60601-7680	DIRECTOR 1.00	0.	0.	0.
STEVE NORD 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328	DIRECTOR 1.00	0.	0.	0.
JEFF RIDEOUT, MD 5890 OWENS DRIVE, 3RD FL PLEASANTON, CA 94588	DIRECTOR 1.00	0.	0.	0.
PASCALE THOMAS 295 N MAPLE AVE BASKING RIDGE, NJ 07920	DIRECTOR 1.00	0.	0.	0.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT

BRIDGES TO EXCELLENCE, INC.			51-0	461495
DELIA VETTER SOUTH STREET, HOPKINTON, MA 01748-9103	DIRECTOR 1.00	0.	0.	0.
ANDREW WEBBER 1015 18TH ST, N.W. SUITE 730 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.
DALE WHITNEY 665 TURBRIDGE CT ALPHARETTA, GA 30022	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PAR	T V-A	128,951.	0.	0.

5

FORM 990 PART V-A OFFICER COMPENSATION FROM STATEMENT RELATED ORGANIZATIONS

**EMPLOYEE** BENEFIT PLAN

EXPENSE

OFFICER'S NAME COMPENSATION

CONTRIBUTION ACCOUNT

FRANCOIS DEBRANTES

33,251.

1,911.

NAME OF RELATED ORGANIZATION

EMPLOYER ID NUMBER

EHEALTH INITIATIVE

FORM 990

52-2303820

RELATIONSHIP BETWEEN ORGANIZATIONS

SHARED SERVICES AGREEMENT

COMPENSATION DESCRIPTION

ORGANIZATIONS SHARE EMPLOYEES

PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A LICENSE FEES REVENUES ARE DERIVED BASED ON A LICENSE AGREEMENT WITH AN EMPLOYER. THE LICENSING OF BTE'S PROGRAMS IS THE ONLY PRACTICAL WAY TO FURTHER ITS GOALS OF IMPROVING THE QUALITY OF CARE. IN LICENSING BTE'S PROGRAMS, HEALTH PLANS COMMIT TO IMPLEMENTING THE PROGRAMS AS DESIGNED, THUS CREATING BROADER INCENTIVES TO RECOGNIZE PHYSICIANS THAT DELIVER BETTER OUALITY CARE. BTE'S PRIOR IMPLEMENTATION OF ITS MISSION WAS TO TACKLE QUALITY IMPROVEMENT ONE COMMUNITY AT A TIME. THE LICENSING ENABLES BTE TO AFFECT QUALITY IMPROVEMENT ACTIVITIES THROUGHOUT THE U.S. SIMULTANEOUSLY, NOT JUST ONE COMMUNITY AT A TIME. 93B EMPLOYERS PARTICIPATING IN BTE'S PHYSICIAN AND PRACTICE PORTAL PAY A SMALL FEE TO BTE TO HELP DEFRAY THE COSTS OF MANAGING THE PORTAL.

RDE FEES ARE ASSESSED FOR ALL COVERED LIVES COLLECTIVELY FROM ALL 93C PARTICIPATING HEALTH PLANS AND EMPLOYERS WITHIN A REGION AND ARE INTENDED TO HELP COVER BTE'S COSTS.

ENABLES BTE TO PROVIDE EDUCATION TO ITS MEMBERS AND PROSPECTIVE 93D MEMBERS REGARDING THE HEALTH CARE PROGRAM.

## GENERAL EXPLANATION FORM AND LINE REFERENCES

STATEMENT

FORM/LINE IDENTIFIER

DESCRIPTION/RETURN REFERENCE

FORM 990, PART II, LINE 42

EXPLANATION OF METHOD OF DEPRECIATION

GENERAL EXPLANATION

STATEMENT

8

PROPERTY AND EQUIPMENT, WHICH CONSISTS OF COMPUTER EQUIPMENT AND SOFTWARE ACQUIRED THROUGH PURCHASE, IS RECORDED AT COST. PROPERTY AND EQUIPMENT IS DEPRECIATED USING THE STRAIGHT-LINE METHOD OVER THE ESTIMATED USEFUL LIVES OF ASSETS (3 TO 5 YEARS). ALL COMPUTER EQUIPMENT AND SOFTWARE PURCHASES OVER \$500 WITH EXPECTED LIVES GREATER THAN ONE YEAR ARE CAPITALIZED.

SCHEDULE A INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT PART VII, LINE 51, COLUMN (D)

9

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

EHEALTH INITIATIVE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

SHARING OF EMPLOYEES

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

EHEALTH INITIATIVE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

COVERS EXPENSES

SCHEDULE A AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS STATEMENT 10 PART VII, LINE 52, COLUMN (C)

NAME OF AFFILIATED OR RELATED ORGANIZATION

EHEALTH INITIATIVE

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

SHARED SERVICES AGREEMENT