Form

Department of the Treasury

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 2006 Open to Public Inspection

inte		nine Selvice   The organization may have to use a copy of the folding						
Α -		2006 calendar year, or tax year beginning , and ending			n	Employer ider	tification =	umber
В		applicable: Please use IRS C Name of organization				1111 Cation 7		
$\square$	Address	change label or		İ		Telephone r		
$\square$	Name ch		lross)	Room/suite		201-64		70
	Initial ret		1699)	Room/soile		Accounting m		
	Final retu	Specific Spe		1		Accruat		specify)
$\exists$	Amende	Instruction of town, state of country, and zin the	13					
님		a Castian E04(a)(2) arganizations and 4047(a)(4) nonexempt charitable		d are not applicable to sect	tion 52	7 organization	s. I	
Ш	Applicati	trusts must attach a completed Schedule A (Form 990 or 990-EZ).		Is this a group return for			Yes	X No
G	Websit	e: > www.setileague.org	H(b)	If "Yes," enter number of	f affiliat	tes 🕨		
		zation type	H(c)	Are all affiliates included	1?		Yes	No
•		only one) ► X 501(c) ( 3 ) ♦ (insert no.) 4947(a)(1) or 527		(If "No," attach a list. See inst	tructions	.)		
	Check he		H(d)	Is this a separate return	filed by	/ an	_	
K		are normally <b>not</b> more than \$25,000. A return is not required, but if the organization chooses		organization covered by	a grou	p ruling?	Yes	No
		return, be sure to file a complete return.	l	Group Exemption Nu	ımber	<b>&gt;</b>		
	to me a r	etant, de sale to lie a compete retant.	М	Check ▶ X if the	e orga	nization is n	ot requir	ed
L	Gross r	receipts: Add lines 6b, 8b, 9b, and 10b to line 12  12,56		to attach Sch. B (For			990-PF)	<u>.                                    </u>
	art I	Revenue, Expenses, and Changes in Net Assets or Fund E	Balance	s (See the instruc	<u>ction</u>	s.)		
	1	Contributions, gifts, grants, and similar amounts received:						
	а	Contributions to donor advised funds	1a					
	b	Direct public support (not included on line 1a)	1b	12,25	3			
	С	Indirect public support (not included on line 1a)	1c					
	ď	Government contributions (grants) (not included on line 1a)	1d		_			
	е	Total (add lines 1a through 1d) (cash \$ 12,253 noncash \$		)	10	e	12	,253
	2	Program service revenue including government fees and contracts (from Part VII, li	ne 93) 🔝		2	· · · · · · · · · · · · · · · · · · ·		
	3	Membership dues and assessments			3			
	4	Interest on savings and temporary cash investments			4			225
	5	Dividends and interest from securities			5	11111		
	6a	Gross rents			-			
	d	Less: rental expenses			_			
	С	Net rental income or (loss). Subtract line 6b from line 6a			60			
<b>a</b>	7	Other investment income (describe	<del>,,,,,,,,,,</del>		7			
Revenue	8a	Gross amount from sales of assets other (A) Securities		(B) Other	_			
Ş		than inventory	8a		-			
ır.	b	Less: cost or other basis and sales expenses	8b		-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	С	Gain or (loss) (attach schedule)	8c		_ ا			
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)			80	0		
	9	Special events and activities (attach schedule). If any amount is from gaming, chec	ck nere					
	а	Gross revenue (not including \$ of	1 0- 1					
		contributions reported on line 1b)	9a   9b		-			
	b	Less: direct expenses other than fundraising expenses	<u> </u>		9			
	C	Net income or (loss) from special events. Subtract line 9b from line 9a	10a		31			
	10a	Gross sales of inventory, less returns and allowances	10a		-			
	b	Less: cost of goods sold  Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from sales of inventory (attach schedule).	ч——	)a	10	c		
	11	CH D (1/8) No. 4001			1.	1		90
	11	Other revenue (from Part VII, line 103)  Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11					12	,568
	12				4			,678
S	13	Program services (from line 44, column (B))  Management and general (from line 44, column (C))						,477
)SUE	14	m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 43			,521
Expenses	15 16	Payments to affiliates (attach schedule)						<u> </u>
ш	17	Total expenses. Add lines 16 and 44, column (A)			· -		16	,676
<u></u>	18	Excess or (deficit) for the year. Subtract line 17 from line 12			_			,108
set	19	Net assets or fund balances at beginning of year (from line 73, column (A))						,562
Net Assets	20				·			
Š	21	Net assets or fund halances at end of year. Combine lines 18, 19, and 20			2		4	,454

Form 990 (2006) The SETI League, Inc	•		22-3291485		Page
· · · · · · · · · · · · · · · · · · ·				are required for sectional for attack	
Tunotional Exponess	ina sectioi	1 4947(a)(1) nonexem		optional for others. (Se	e the instructions.)
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)					
(cash \$)					
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule)					
(cash \$					
If this amount includes foreign grants, check here	22b				
23 Specific assistance to individuals (attach			,, ,		
schedule)	23				
24 Benefits paid to or for members (attach					
schedule)	24				
25a Compensation of current officers, directors,					
key employees, etc. listed in Part V-A (attach					
schedule)	25a				
<b>b</b> Compensation of former officers, directors,					
key employees, etc. listed in Part V-B (attach					
schedule)	25b				
c Compensation and other distributions, not included above, to					
disqualified persons (as defined under section 4958(f)(1)) and					
persons described in section 4958(c)(3)(B) (attach schedule)	25c				<u> </u>
26 Salaries and wages of employees not included					
on lines 25a, b, and c	26		,		
27 Pension plan contributions not included on					
lines 25a, b, and c	27				<u> </u>
28 Employee benefits not included on lines	20				
25a – 27	28				
29 Payroli taxes	29	····			<u> </u>
30 Professional fundraising fees	30	900		900	
31 Accounting fees	31	900		900	
32 Legal fees	32	460	230	199	3
33 Supplies 34 Telephone	34	1,875	625	625	62
	35	847	410	27	41
35 Postage and shipping	36		110	- '	
36 Occupancy  37 Equipment rental and maintenance	37				
38 Printing and publications	38	642	321		32
on T :	39	567	409	79	7
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a See Statement 1	43a	11,385	6,683	3,647	1,05
b	43b		,		
С	43c				
d	43d				
е	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a					
through 43g. (Organizations completing					
columns (B)-(D), carry these totals to lines					
13-15)	44	16,676	8,678	5,477	2,52
Joint Costs. Check ▶ if you are following SOP 98-2.					
Are any joint costs from a combined educational campaign and	fundraisin	g solicitation reported	in (B) Program service	es?	Yes X No
If "Yes," enter (i) the aggregate amount of these joint costs \$		; (ii) the amoun	t allocated to Program se		
(iii) the amount allocated to Management and general \$			t allocated to Fundraising		

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

oro	grams and accomplishments.	· · · · · · · · · · · · · · · · · · ·
Nh ►	at is the organization's primary exempt ригроse? Search for extraterrestrial intelligence	Program Service Expenses
of c	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number lients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) anizations 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	Science, technology, public education, & media and outreach programs related to the search for extra-terrestrial intelligence - see attached documents.	
		Por de la constanta de la cons
	(Grants and allocations \$ ) If this amount includes foreign grants, check here	8,678
b		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
¢		
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
d	Totalito uno uno uno uno uno uno uno uno uno un	
	***************************************	
	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
e	Other program services (attach schedule)	
•	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	<u>8,678</u>
		Form <b>990</b> (2006)

Form	990 (2			22-3291485		Page 4
	nt IV		.)			
-	lote:	Where required, attached schedules and amounts wi	thin the description	<b>(A)</b> Beginning of year		<b>(B)</b> End of year
		column should be for end-of-year amounts only.				
	45					1,647 2,807
	46	Savings and temporary cash investments		5,411	46	2,607
			ا سا			
		Accounts receivable			47c	
	b	Less: allowance for doubtful accounts			4/6	
			40-			
-		Piedges receivable			48c	
		Less: allowance for doubtful accounts			49	
	49 50-	Grants receivable  Receivables from current and former officers, directo	re truetoee and		13	
Ì	50a	key employees (attach schedule)	15, ((usices, and		50a	
	b	Receivables from other disqualified persons (as defin	ed under section 4958(f)(1)) an	nd		
	b	persons described in section 4958(c)(3)(B) (att. sche-			50b	
	51a	Other notes and loans receivable (attach				
	0.14	schedule)	51a			
Assets	ь	Less: allowance for doubtful accounts			51c	
<u> </u>	52				52	
`	53	Prepaid expenses and deferred charges			53	
	54a	Investments—publicly-traded securities		FMV	54a	
	b	Investments—other securities (attach schedule)		FMV	54b	
	55a	Investments-land, buildings, and				
	000	equipment: basis	55a			
	b	Less: accumulated depreciation (attach				
		schedule)	55b		55c	
	56	Investments-other (attach schedule)			56	
	57a	Land, buildings, and equipment: basis	57a			
	b	Less: accumulated depreciation (attach				•
		schedule)	57b		57c	
	58	Other assets, including program-related investments				
		(describe		. )	58	4 454
	59	Total assets (must equal line 74). Add lines 45 throu				4,454
-	60	Accounts payable and accrued expenses			60	
	61	Grants payable			61	
	62	Deferred revenue			62	
es	63	Loans from officers, directors, trustees, and key emp	loyees (attach			
┋│		schedule)			63	
Liabilities	64a	Tax-exempt bond liabilities (attach schedule)			64a	
-	þ	Mortgages and other notes payable (attach schedule			64b	<u></u>
	65	Other liabilities (describe		, )	65	
		T.A. I. B. L. W. L		0	66	0
-	<u>66</u>	Total liabilities. Add lines 60 through 65 unizations that follow SFAS 117, check here X	and complete lines	***	00	
	Orga	67 through 69 and lines 73 and 74.	and complete ines			
	67	•		8,562	67	4,454
<u> </u>	67 69				68	
<u>  an</u>	68 69				69	
m		inizations that do not follow SFAS 117, check here	▶ ∏ and			
Fund Balances	Orga	complete lines 70 through 74.				
占	70	·	· 		70	
Net Assets or	71	Paid-in or capital surplus, or land, building, and equip		71		
SSE	72	Retained earnings, endowment, accumulated income		72		
et A	73	Total net assets or fund balances (add lines 67 thr				
Ź	-	70 through 72. (Column (A) must equal line 19 and o				
		equal line 21)		8,562		4,454
1	74	Total liabilities and net assets/fund balances. Add		8,562	74	4,454

P	art IV-A Reconciliation of Revenue instructions.)	e per Audited Financial S	tatem	ents With	Revenue per F	Return (See th N/A	e
а	Total revenue, gains, and other support per audite	ed financial statements			,	a	
b	Amounts included on line a but not on Part I, line	12:					
1	Net unrealized gains on investments	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		b1			
2				b2			
3				b3			
4	Other (specify):			b4			
	Add lines <b>b1</b> through <b>b4</b>					b	_,
С	Subtract line <b>b</b> from line <b>a</b>					С	
d	Amounts included on Part I, line 12, but not on line	e <b>a</b> :					
1	Investment expenses not included on Part I, line 6			d1			
2	Other (specify):		1			**************************************	
				d2			
	Add lines d1 and d2					d	
е	Total revenue (Part I, line 12). Add lines c and d			<u></u>	<u>,</u>	e	
P	art IV-B Reconciliation of Expense	es per Audited Financial	Stater	nents With	Expenses pe	r Return N/A	
а	Total expenses and losses per audited financial s	tatements				a	
b	Amounts included on line a but not Part I, line 17:						
1	Donated services and use of facilities	.,.,,,		b1			
2				b2			
3	Losses reported on Part I, line 20			b3			
4	Other (specify):						
				b4			
	Add lines b1 through b4					b	
C	Subtract line b from line a					С	
d	Amounts included on Part I, line 17, but not on line		1	ı			
1	•		i	d1			
2	Other (specify):						
				d2	,, ,		
	Add lines d1 and d2					d	
e	Total expenses (Part I, line 17). Add lines c and					e	untoo
ii K	art V-A Current Officers, Directors or key employee at any time during	s, Trustees, and key Emp	mnensa	sted ) (See the	einstructions.)	Officer, unector, an	J5166,
	or key employee at any time during	, the year even it they make her ee	1	(B)	(C) Compensation	(D) Contributions to	(E) Expense
	(A) Name and address		Title and week d	average hours per levoted to position	(If not paid, enter	(D) Contributions to employee benefit plans & deferred compensation plans	account and other allowances
Ŗ	ichard C. Factor	Little Ferry	1	esident			
4	33 Liberty St	NJ 07643	2		0	0	
A	. Heather Wood	Little Ferry	.]	cr/Treas.			
4	33 Liberty St	NJ 07643	8.		2,000	0	0
H	. Paul Shuch	Little Ferry	1	ec. Dir.		0.710	
4	33 Liberty St	иј 07643	10		0	2,710	0
M	arc Arnold	Little Ferry	-1	ustee			0
	33 Liberty St	NJ 07643	0		0	0	
М	artin Schreiber, CPA	Little Ferry	1	ustee	ĺ	0	0
4	33 Liberty St	NJ 07643	0		0	<u> </u>	0
			<del>                                     </del>				
			-				
			-				
			-				
			1				
			1		-		

Form	1 990 (2006)	The	SETI	League,	Inc.		22-329	1485			F	Page 6
Pŧ	art V-A	Current	Office	s, Directors	, Trustees,	and Key Em	oloyees (continu	ıed)			Yes	No
75a	Enter the to	otal number	of officers	, directors, and t	rustees permitt	ted to vote on org	anization business a					•
	meetings											
b	-				-		A, or highest comper	nsated				
	, ,			· —	· ·	•	other independent					
						other through fa	=					37
	relationship	s? if "Yes,"	attach a s	statement that ide	entifies the indi	viduals and expla	ins the relationship(s	9)		75b		X
	D 66			, ,	P 4 13 F	000 5 414						
С						orm 990, Part V-/						
	•	. •					fessional and other					
							ion from any other	- £				
	the definition				ii are related to	the organization	See the instructions	s (OI		75c		х
			•		mation describ	ed in the instructi				750		1
4							ons.			75d		x
d De	art V-B								pensation or O		Bene	
	HILLY: Di			-			=		ped below) during the			
						="	s in the appropriate of	-		, ,	.,01 2.10	
	<del> </del>								(D) Contributions to employ		E) Expe	
			(A) N	lame and address			(B) Loans and Advances	(if not paid, enter -0-)	benefit plans & deferred compensation plans		ount an allowan	
N/A	\											
			,									
										4	<del></del>	
										+		
										+		<del></del>
		O41 1	£	(O th -	: = 4 = 4: =					Щ.	T	
	nt VI			on (See the			'C' O I ( O )				Yes	No
76					s or methods o	of conducting acti	vities? If "Yes," attach	n a		70		v
~~	detailed sta		_							76	<del>                                     </del>	X
77	-	-		rganizing or gov v of the changes.	=	nts but not report	ea to the IRS?			77		<u>  ^</u>
70.	•		• • •	3		1 000 as mass di	ing the uper governd	l by				
78a	this return?	anization na		<del>-</del>			ing the year covered			78a		Х
ь.		it filed a ta		n F <b>orm 990-T</b> fo						78b		
b 79							the year? If "Yes," at			700		
	a statement									79		Х
80a							le organization) throu			13		
ооа	=						npt or nonexempt	agn				
	organization	.n	, ,	•		•				80a		x
b	•			ganization >						578		<u> </u>
IJ	11 100, CH			•		and check		xempt or	nonexempt			
81a	Enter direct			expenditures. (Se		ictions.)	<u> </u>	81a				
				20-POL for this				<u> </u>		81b		x

Form	990 (2006) The SETI League, Inc. 22-3291485			Page 7
	rt VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a	X	<u> </u>
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II.			: :::::::::::::::::::::::::::::::::::::
	(See Stmt. 2 82h 73,060			
83a	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?  N/A	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
U	nifts were not tay deductible?	84b		
85	501(c)(4), (5), or (6) organizations. <b>a</b> Were substantially all dues nondeductible by members?	85a		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  N/A	85b		
b	If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization			:
	received a waiver for proxy tax owed for the prior year.  Dues assessments and similar amounts from members			: :::::::::::::::::::::::::::::::::::::
C	OEA .			:
đ	Occupy to L(o) has by it get an approximation of the contraction of th	1		
e	Taggregate Heritaguage and all the second se			
f	Tuxable although of tobbying and political experiences (into sea less sea)	85g	1111111111	1 21111111111
g	Does the diganization elect to pay the decidin electron and amount on the desi-	ovg		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
	Tollowing tax year:	85II		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
þ	Gross receipts, included on line 12, for public use of club facilities	ł		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		1	
þ	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)	ł		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	ļ	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b		X
С	Enter: Amount of tax imposed on the organization managers or disqualified			
	persons during the year under sections 4912, 4955, and 4958			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
J	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g		X
902	List the states with which a copy of this return is filed   NJ			
b	Number of employees employed in the pay period that includes March 12, 2006 (See			
D				0
91a	instructions.)  The books are in care of ▶ A. Heather Wood, Sec/Treas  Telephone no. ▶ 201-	641	-1	770
JIM	433 Liberty Street			
	07642			
	Located at Little Ferry, NJ  At any time during the calendar year, did the organization have an interest in or a signature or other authority			
b	At any time during the calendar year, did the organization have an interest in or a signature of other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
		91b	1.53	X
	account)?	100		
	If " Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1	
	and Financial Accounts.	<u> </u>	1	

orm 990 (200	6) The SETI Leagu	ie, Inc.		22-32	91485			Page
Part VI		tinued)					Yes	No.
c At any tir	me during the calendar year, did the	organization maintai	n an office out	side of the United Stat	es?		91c	<u> </u>
lf "Yes,"	enter the name of the foreign count	ry 🕨						
Section 4	enter the name of the foreign count 4947(a)(1) nonexempt charitable tru ir the amount of tax-exempt interest	usts filing Form 990 in	lieu of Form 1	1041- Check here				<b>&gt;</b>
and ente						▶ 92		
art VII	Analysis of Income-Pro	ducing Activitie	s (See the	instructions.)	.,			
te: Enter gro	oss amounts unless otherwise		Unrelate	d business income	Excluded b	y section 512, 513, or 514	(E) Related o	ar.
icated.			(A) Business code	( <b>B)</b> Amount	(C) Exclusion	( <b>D)</b> Amount	exempt fund	
Program	service revenue:		Dusiness code	Prinduite	code	7 (77007)	income	
a					1			<u>-</u>
b								
С								
d						······································		
e	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	e/Medicaid payments							
	d contracts from government agenc	ies			+			
					1 1 4	005		
	on savings and temporary cash inve				14	225		
	al income or (loss) from real estate:							
	***************************************				-			
					1			
	al income or (loss) from personal pr /estment income				1			
	loss) from sales of assets other that	un inventory		<u> </u>				
	me or (loss) from special events							
	ofit or (loss) from sales of inventory							
	cellaneous						, <del>-</del>	9
e								
4 Subtotal	(add columns (B), (D), and (E))			(		225		9
Total (ad	id line 104, columns (B), (D), and (I	-11				<b>.</b> •		31
te: Line 105	plus line 1e, Part I, should equal th	e amount on line 12,	Part I.					
art VIII	Relationship of Activiti	es to the Accom	plishment	of Exempt Purp	oses (Se	e the instruction	s.)	
Line No.	Explain how each activity for wh					tly to the accomplishn	nent	
	of the organization's exempt pu	· · · · · · · · · · · · · · · · · · ·	·					
103b	Miscellaneous in				organi	zation's		
	program service	s and inci	denta⊥	in nature.				
V2004 11V2	hafamatian Danadian	Tavable Cubaid	iariaa aad	Disperseded Ent	ition /Co	o the instruction	- 1	
Part IX	Information Regarding (A)			(C)	ittes (Se	(D)	) (E)	
partners	lress, and EIN of corporation, ship, or disregarded entity	(B) Percentage of ownership interest		lature of activities		Total income	End-of-yea assets	r
N/A	,,		%					<del>-</del>
			%					<del></del>
			%	n		-4- /0 45	tarration - N	
art X	Information Regarding							<del>.</del>
	e organization, during the year, rece e organization, during the year, pay					enefit contract?	· · )	X N
	es" to (b), file Form 8870 and Form							
		• • • • • • • • • • • • • • • • • • • •					Form <b>99</b>	<b>n</b> 7200

1	48	5			

Form 990	(2006) The SETI League, Inc.			2-3291485					age 9
Part 1				ntities. Comp	lete only	if the o	rganizati	on	
	is a controlling organization as define	ed in section 512(b)(	(13).					Yes	No
106 E	Did the reporting organization make any transfers to a con	trolled entity as defined in	sectio	n 512(b)(13) of				103	110
	he Code? If "Yes," complete the schedule below for each		. 000.0						X
T	(A)	(B)		(C)				(D)	
	Name, address, of each	Employer ID		Description	n of		Amour	(D)	ansfer
	controlled entity	Number		transfer	•		Amou		
а									
+									
Ы									
c									
	Totals								
								Yes	No
	Did the reporting organization receive any transfers from a			ection					х
1	(12(b)(13) of the Code? If "Yes," complete the schedule be (A)	(B)	nuty.	(C)			<del></del>	_l	71
	Name, address, of each	Employer ID		Description	n of			(D)	e
	controlled entity	Number		transfer			Amour	it Or uz	ansiei
а									
			· · · · · · · · · · · · · · · · · · ·						
ь									
c									
	Totals								
								Yes	No
	olid the organization have a binding written contract in effec		vering	the interest,					
r	ents, royalties, and annuities described in question 107 ab		,	-1		4L - 1 1 - 4			<u> </u>
	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete. Declaration of	this return, including accompa preparer (other than officer) is	anying s s based	on all information of v	which prepar	er has any	knowledge.	=	
Please									
Sign Here	Signature of officer					Date			
ileie									
	Type or print name and title			D-4-	Charle if		Preparer's	SSN or	PTIN
Paid	Preparer's signature			Date 2/28/07	Check if self-		(See Gen. <b>P000</b> (		
Prepare	er's William R	Hoffmann, Lt		2/20/01	employed	EIN	<b>▶</b> 23-2		
Use Or		reet, Suite				Phone	·	_ <del> '</del>	
		t, PA 17701		26			570-32	26-1	938
							For	m <b>990</b>	(2006)

**SCHEDULE A** (Form 990 or 990-EZ)

### 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

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the orga		T per construction of the	Employer identification number 22-3291485			
Part I	Compensation of the Five Highest Paid Employees	other Than Officer	s, Directors, a	and Trus	tees	
	(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours	(a) Comp	empt, ben	. plans account & other	
NONE						
	,					
	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Total number of	of other employees paid over \$50,000					
Part II-A	Compensation of the Five Highest Paid Independe (See page 2 of the instructions, List each one (whether)	ent Contractors for P her individuals or firm	r <mark>ofessional S</mark> is). If there are	e <mark>rvices</mark> e none, e	enter "None.")	
					(c) Compensation	
NONE						
				<u>.</u>		
	ervices					
Total number of other employees paid over \$50,000 Total number of others receiving over \$50,000 for professional services  (a) Name and address of each independent contractors are paid independent Contractors for Professional Services (b) Title and average hours (c) Comp. (c)						
			vices, whethe	er individu	uals or	
			(b) Type of	service	(c) Compensation	
NONE						
	,	,,,				
	<b>L</b>					
	k Reduction Act Notice, see the Instructions for Form 990 and Fo	rm 990-EZ.	Schedu	ile A (Form	1990 or 990-EZ) 2006	

Sch	edule A (Form 990 or 990-EZ) 2006 The SETI League, Inc. 22-3291485		F	age 2
P	art III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing of property?	2a		х
þ	Lending of money or other extension of credit?	2b		х
¢	Furnishing of goods, services, or facilities?	2c		x
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? See Part V, Form 990	2d	х	
е	Transfer of any part of its income or assets?	2e		х
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		х
b	Did the organization have a section 403(b) annuity plan for its employees?	_3b		х
с	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c_		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		х
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	<u>4a</u>	!	x
b	Did the organization make any taxable distributions under section 4966?	4b		
C	Did the organization make a distribution to a donor, donor advisor, or related person?	_4c	L	L
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax 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		O	<u> </u>

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

0

P	art I	N Reason for Non-Private Found	ation Status (See	pages 4 through 7	of the instr	uctions.)						
l cer	tify th	nat the organization is not a private foundation bed A church, convention of churches, or association			ox.)							
6		A school. Section 170(b)(1)(A)(ii). (Also complet	e Part V.)									
7		A hospital or a cooperative hospital service orga	unization. Section 170(b)	i(1)(A)(iii).								
8		A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).										
9	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city,											
	and state ▶											
10												
11a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)										
11b		A community trust. Section 170(b)(1)(A)(vi). (Als	so complete the <b>Suppor</b>	t Schedule in Part IV-A.	)							
12	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the <b>Support Schedule</b> in Part IV-A.)											
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  Type II Type III-Functionally Intergrated Type III-Other											
			ation about the sunne	rtad arganizations (Se	e nage 7 of the	instructions )						
Provide the following information about the supported organizations. (See page 7 of the instructions.)  (a)  (b)  (c)  (d)  (e)  Amount of  Is the supported organization listed in support  number (EIN)  (described in lines 5 through 12 above or IRC governing documents?  section)												
					Yes	No						
Tota	ıl <u></u> .				<u> </u>	<b>.</b>						
14		An organization organized and operated to test f	or public safety. Section	509(a)(4). (See page 7	of the instruction	ons.)						

	Р	a	q	е	4
--	---	---	---	---	---

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting. (a) 2005 Calendar year (or fiscal year beginning in) **(b)** 2004 (d) 2002 (e) Total Gifts, grants, and contributions received. (Do 24,914 92,237 191,610 174,347 483,108 not include unusual grants. See line 28.) 16 Membership fees received . 17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose 0 Gross income from interest, dividends. amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired 117 52 123 123 415 by the organization after June 30, 1975 19 Net income from unrelated business 0 activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on 0 its behalf 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 public without charge 22 Other income. Attach a schedule. Do not include gain or (loss) from 8,405 Stmt 3 1,130 2,642 4,633 sale of capital assets 174,470 26,161 94,931 196,366 491,928 Total of lines 15 through 22 23 26,161 94.931 196,366 174,470 491,928 24 Line 23 minus line 17 262 949 1.964 .745 Enter 1% of line 23 ..... 9,839 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a 26 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the 360,488 amount shown in line 26a. Do not file this list with your return, Enter the total of all these excess amounts 26b 491,928 Total support for section 509(a)(1) test: Enter line 24, column (e) 26c d Add: Amounts from column (e) for lines: 19 8,405 369,308 26b 26d 122,620 26e e Public support (line 26c minus line 26d total) 24.9264% f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disgualified person." N/A Do not file this list with your return. Enter the sum of such amounts for each year: (2004) (2003) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/A amounts) for each year: (2005)Add: Amounts from column (e) for lines: 27c and line 27b total 27d d Add: Line 27a total Public support (line 27c total minus line 27d total) 27e ▶ 27f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g % h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) .... 27h % 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

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) N/A Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Yes No 29 29 other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its 30 brochures, catalogues, and other written communications with the public dealing with student admissions, 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during 31 the period of solicitation for students, or during the registration period if it has no solicitation program, in a way 31 that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) Does the organization maintain the following: 32a Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 32c with student admissions, programs, and scholarships? 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 33a Students' rights or privileges? 33b Admissions policies? 33c Employment of faculty or administrative staff? ...... Scholarships or other financial assistance? 33d 33e Educational policies? 33f Use of facilities? 33qAthletic programs? 33h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) 34a Does the organization receive any financial aid or assistance from a governmental agency? 34b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement. 35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

Page	ĥ

F	,	ditures by Electing ONLY by an elig	_				
Che		ongs to an affiliated grou			ecked "a" and "limite	ed control" p	rovisions apply.
	Limits o	n Lobbying Expe	nditures		<b>(a)</b> Affiliated group totals		(b) To be completed for all electing
		litures" means amounts					organizationš
36	Total lobbying expenditures to influence	e public opinion (grassro	oots lobbying)	36			
37	Total lobbying expenditures to influence			37			
38	Total lobbying expenditures (add lines	36 and 37)					
39			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	t t			
40	Total exempt purpose expenditures (ac	*****		40			
41	Lobbying nontaxable amount. Enter the	e amount from the follow	ving table-				
	If the amount on line 40 is-	· -	ontaxable amount is-	_			
	Not over \$500,000	20% of the amount	on line 40				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$500,0	00			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1,000	,000			***************************************
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5%	of the excess over \$1,500,0	000			
	Over \$17,000,000	\$1,000,000		ك			
42	Grassroots nontaxable amount (enter 2	25% of line 41)					
	Subtract line 42 from line 36. Enter -0-		,				
44	Subtract line 41 from line 38. Enter -0-	if line 41 is more than lir	ne 38	44			
	Caution: If there is an amount on either	<del></del>					
			aging Period Und				
	(Some organizati	ions that made a section	n 501(h) election do not	have to complete a	all of the five columns	s below.	
		See the instructions for	or lines 45 through 50 or	n page 13 of the ins	structions.)		
			Lobbying Expe	nditures During 4	-Year Averaging Pe	riod	
	Calendar year (or	(a)	(b)	(c)	(d)		(e)
	fiscal year beginning in)	2006	2005	2004	2003		Total
<u>45</u>	Lobbying nontaxable amount						
46	Lobbying ceiling amount (150% of						
	line 45(e))					***************************************	
<u>47</u>	Total lobbying expenditures						
40	0						
	Grassroots nontaxable amount						
49	Grassroots ceiling amount (150% of						
	line 48(e))						
F0	Consequents to be beginning a consequent to the consequence of the con						
	Grassroots lobbying expenditures art VI-B Lobbying Activit	y by Nonelecting	Public Charities				
iiii fii		ly by ronelecting		nlete Part VI_A	) (See nage 13)	of the ins	tructions.) N/A
	ing the year, did the organization attempt				/ (Occ page 10 )		addition, 11, 11
	mpt to influence public opinion on a legi		-		Yes	No	Amount
	Valuntaara		-				
a	Volunteers Paid staff or management (Include of	omponenties is every					
b							
С.	Media advertisements						
d	Mailings to members, legislators, or t	ne public					
e	Publications, or published or broadca	ist statements					
f	Grants to other organizations for lobb	bying purposes					
g	Direct contact with legislators, their s					-	
h	Rallies, demonstrations, seminars, or		ectures, or any other m	eans		***********	
ì	Total lobbying expenditures (Add line	e e through h l			[2112112111	21112221223	
'	If "Yes" to any of the above, also atta						

ı	2~	_	_	7
- 1		a	~	•

	an vu	•	-	ansfers To and Transactions to be page 13 of the instruction	ons and Relationships With Noncharitab ons.)	le		
51	Did the repo	orting organization direc	tly or indirec	tly engage in any of the following w	ith any other organization described in section			
	501(c) of the	e Code (other than sect	tion 501(c)(3	) organizations) or in section 527, r	elating to political organizations?			
а	Transfers fr	om the reporting organi	zation to a n	oncharitable exempt organization c	of:		Yes	No
	(i) Cash					51a(i)		X
	(ii) Other	assets				a(ii)		X
b	Other transa	actions:						
	(i) Sales	or exchanges of asset	s with a none	charitable exempt organization		b(i)		X
	(ii) Purch	nases of assets from a r	noncharitable	e exempt organization		b(ii)		X
	(iii) Renta	al of facilities, equipmen	t, or other as	ssets		b(iii)		X
	(iv) Reiml	bursement arrangemen	ts			b(iv)		<u>X</u>
	(v) Loans	s or loan guarantees				b(v)		X
	(vi) Perfor	rmance of services or n	nembership	or fundralsing solicitations		b(vi)		X
C						С		X
đ		•		-	n (b) should always show the fair market value of the			
					ation received less than fair market value in any			
			, snow in co	lumn (d) the value of the goods, oth				
	(a) Line no.	(b) Amount involved	Name o	(c) f noncharitable exempt organization	(d)  Description of transfers, transactions, and sharing a	arrangem	ents	
37	/2							
IN	/A							
		· · · · · · · · · · · · · · · · · · ·					<u>.</u> .	
-								
							·····	
	described in	•	ode (other th	with, or related to, one or more tax nan section 501(c)(3)) or in section	. •	Ye	s X	No
		(a) Name of organization		(b) Type of organization	(c) Description of relationship			
	N/A	*,						
	_ <del></del>							
	<del></del>					··· · ·		

22-3291485

FYE: 12/31/2006

## **Federal Statements**

#### Form 990 - General Footnote

#### Description

Statement Concerning Public Support:
The SETI League, Inc. is organized and operated in a manner to attract new and additional public support on a continuous basis. The organization's public support percentage was 24.9%, below the 33.3%, but well above the 10% that is necessary for an organization to be considered publicly supported based on facts and circumstances. The organization maintains a web site, allowing anyone to join by credit card, Paypal, etc. for as little as \$15. The Organization attracted 18 new members during 2006.

22-3291485

**Federal Statements** 

FYE: 12/31/2006

# Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	otal enses	Program Service	Mgt & General	Fund- Raising
	\$ \$		\$	\$
Expenses				
Bank Charges	702		351	351
Administrative Services	2,000	1,000	500	500
Dues & Subscriptions	567	567		
Insurance	2,710		2,710	
Equipment	2,081	2,081		
Patent Protection Fee	400	400		
Licences & Permits	86		86	
Reimbursed Expenses	2,431	2,431		
Other Expenses	 408	204		204
Total	\$ 11,385 \$	6,683	\$ 3,647	\$ 1,055

22-3291485

## **Federal Statements**

FYE: 12/31/2006

## Statement 2 - Form 990, Part VI, Line 82b - Donated Services

Description	Amount
Land Usage	\$ 3,600
Office Space	10,000
Bandwidth Usage	3,000
Research Space & Electricity	1,800
Legal Services	2,000
Lab Fees	1,400
Website Maintenance	1,740
Advertising	120
Consulting Services	39,000
Technical Support Services	10,400
Total	\$ 73,060

22-3291485

# **Federal Statements**

FYE: 12/31/2006

## Statement 3 - Schedule A, Part IV-A, Line 22 - Other Income

Description	2005		2004	 2003		2002
Miscellaneous Income	\$ 1,130	\$	2,642	\$ 4,633	\$	
Total	1,130	\$_	2,642	4,633	\$_	0