Form 990-EZ

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)

Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than $100,000 and total assets less than $250,000 at the end of the year may use this form.

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

A For the 2006 calendar year, or tax year beginning March 1, 2006, and ending December 31, 2006

B Check if applicable:

- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return
- [ ] Amended return
- [ ] Application pending

C Name of organization

Open Source Matters, Inc

D Employer identification number

76 - 0803008

E Telephone number

(212) 580-0800

F Group Exemption Number


G Accounting method:

- [ ] Cash
- [ ] Accrual
- [ ] Other (specify)

I Website: www.opensourcematters.com

J Organization type (check only one) — [ ] 501(c)(3) (insert no.) [ ] 4947(a)(1) or [ ] 527

K Check [ ] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $100,000 or more, file Form 990 instead of Form 990-EZ. [ ]$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

<table>
<thead>
<tr>
<th>Revenue</th>
<th>1</th>
<th>19,038</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>66,334</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5a Gross amount from sale of assets other than inventory</td>
<td>5a</td>
<td>0</td>
</tr>
<tr>
<td>b Less: cost or other basis and sales expenses</td>
<td>5b</td>
<td>0</td>
</tr>
<tr>
<td>c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)</td>
<td>5c</td>
<td>0</td>
</tr>
</tbody>
</table>
| 6 Special events and activities (attach schedule). If any amount is from gaming, check here [ ]
| a Gross revenue (not including $ of contributions reported on line 1) | 6a | 0 |
| b Less: direct expenses other than fundraising expenses | 6b | 0 |
| c Net income or (loss) from special events and activities (line 6a less line 6b) | 6c | 0 |
| 7a Gross sales of inventory, less returns and allowances | 7a | 0 |
| b Less: cost of goods sold | 7b | 0 |
| c Gross profit or (loss) from sales of inventory (line 7a less line 7b) | 7c | 0 |
| 8 Other revenue (describe [ ] N/A) | 8 | 0 |
| 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) | 9 | 85,372 |

| Expenses | 10 | 0 |
| 11 | 0 |
| 12 | 0 |
| 13 | 549 |
| 14 | 0 |
| 15 | 0 |
| 16 Other expenses (describe [ ] Travel & Conference 25,632; UBIT 11,826; Other 813) | 16 | 38,271 |
| 17 Total expenses (add lines 10 through 16) | 17 | 38,271 |

| Net Assets | 18 | 46,552 |
| 19 | 0 |
| 20 | 0 |
| 21 | 46,552 |

Part II Balance Sheets — If Total assets on line 25, column (B) are $250,000 or more, file Form 990 instead of Form 990-EZ.

<table>
<thead>
<tr>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 Cash, savings, and investments</td>
<td>0</td>
</tr>
<tr>
<td>23 Land and buildings</td>
<td>0</td>
</tr>
<tr>
<td>24 Other assets (describe [ ] Accounts Receivable 26,319; Inventory 878)</td>
<td>0</td>
</tr>
<tr>
<td>25 Total assets</td>
<td>0</td>
</tr>
<tr>
<td>26 Total liabilities (describe [ ] Accounts Payable 11,826)</td>
<td>0</td>
</tr>
<tr>
<td>27 Net assets or fund balances (line 27 of column (B) must agree with line 21)</td>
<td>0</td>
</tr>
</tbody>
</table>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
Part III  Statement of Program Service Accomplishments  

What is the organization’s primary exempt purpose?  Support Joomla! Open source content management system.  

Describe what was achieved in carrying out the organization’s exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28 Joomla! is an open source web based content management system which is free and available to anyone.  

The core team of Joomla! is comprised of volunteers who help in determining the direction of the project.  

Open Source Matters, Inc. provides resources for travel, conferences, legal and professional support.  

(Grants $ 38,271)  

If this amount includes foreign grants, check here ✔  

29  

30  

(Grants $ 38,271)  

If this amount includes foreign grants, check here ✔  

31 Other program services (attach schedule)  

(Grants $ 38,271)  

If this amount includes foreign grants, check here ✔  

32 Total program service expenses (add lines 28a through 31a)  

Expenses  

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

Part IV  List of Officers, Directors, Trustees, and Key Employees  

(List each one even if not compensated. See page 52 of the instructions.)

(A) Name and address  

(B) Title and average hours per week devoted to position  

(C) Compensation  

(If not paid, enter -0-)  

(D) Contributions to employee benefit plans & deferred compensation  

(E) Expense account and other allowances

Johan Janssens  

1995 Broadway, Fl 17, New York NY 10023-5882  

President - 5hrs  

0  

0  

0  

Shayne Bartlett  

1995 Broadway, Fl 17, New York NY 10023-5882  

Treasurer - 10hrs  

0  

0  

0  

David Gale  

1995 Broadway, Fl 17, New York NY 10023-5882  

Secretary - 5hrs  

0  

0  

0  

Mitch Purtle  

1995 Broadway, Fl 17, New York NY 10023-5882  

Board Member - 5hrs  

0  

0  

0

Part V  Other Information  

(Note the statement requirement in General Instruction V.)

33 Did the organization engage in any activity not previously reported to the IRS? If “Yes,” attach a detailed description of each activity.  

34 Were any changes made to the organizing or governing documents but not reported to the IRS? If “Yes,” attach a conformed copy of the changes.  

35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.  

a Did the organization have unrelated business gross income of $1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?  

35a ✔  

b If “Yes,” has it filed a tax return on Form 990-T for this year?  

35b ✔  

36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If “Yes,” attach a statement.)  

36 ✔  

37a Enter amount of political expenditures, direct or indirect, as described in the instructions.  

[37a] 0  

37b ✔  

38 Did the organization file Form 1120-POL for this year?  

38a ✔  

38b  

39 501(c)(7) organizations. Enter:  

a Initiation fees and capital contributions included on line 9  

39a  

b Gross receipts, included on line 9, for public use of club facilities  

39b  

Form 990-EZ (2006)
Part V  Other Information  (Note the statement requirement in General Instruction V.)  (Continued)

40a  501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
- section 4911
- section 4912
- section 4955

b  501(c)(3) and (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 an explanation.

40b  Yes  No

40c  Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.

40d  Enter amount of tax on line 40c reimbursed by the organization.

40e  Yes  No

41  List the states with which a copy of this return is filed.

42a  The books are in care of  Ryan Ozimek, Assistant Treasurer
Located at  1341 G St., NW, Suite 1100, Washington, DC
Telephone no.  (202) 585-0232

42b  Yes  No

42c  If “Yes,” enter the name of the foreign country: New York State

42d  See the instructions for exceptions and filing requirements for Form TD F 90-22.1.

42e  Yes  No

43  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year.

40a  $0

40b  ✔

40c  $0

40d  $0

40e  ✔

41  New York State

42a  Ryan Ozimek

42b  ✔

42c

42d  ✔

42e  ✔

Please Sign Here

Signature of officer  Date

Elin Waring, President

Type or print name and title.

Paid Preparer’s Use Only

Preparer’s signature  Date  Check if self-employed
Preparer’s SSN or PTIN (See Gen. Inst. X)

Sean M. Mills

1 Steeplechase Lane, Baldwinsville NY 13027

EIN  Phone no.

857-0388

Form 990-EZ (2006)