



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

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)

OMB No 1545-0047

2007

Open to Public Inspection

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

A For the 2007 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

B Check if applicable

X Address change

Name change

Initial return

Termination

Amended return

Please use IRS label or print or type. See Specific Instructions.

C Name of organization  
**PEOPLE FOR MISSIONS, INC**  
**C/O V. DELETT**

D Employer identification number

**23-2481819**

E Telephone number

F Accounting method  Cash Accrual  Other (specify) \_\_\_\_\_Number and street (or P O box if mail is not delivered to street address)  
**9771 ROOKERY CIRCLE**  
City or town, state or country, and ZIP + 4  
**ESTERO FL 33928**

Application pending

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: [WWW.PEOPLEFORMISSIONS.ORG](http://WWW.PEOPLEFORMISSIONS.ORG)

J Organization type

(Check only one) ◆  501(c) ( 3 ) ◆ (insert no)  4947(a)(1) or  527K Check here ◆  if the organization is not a 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 returnL Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ◆ **572,271**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates?  Yes  No

H(b) If "Yes," enter number of affiliates ◆

H(c) Are all affiliates included?

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number◆

M Check ◆  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

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

1 Contributions, gifts, grants, and similar amounts received

- a Contributions to donor advised funds
- b Direct public support (not included on line 1a)
- c Indirect public support (not included on line 1a)
- d Government contributions (grants) (not included on line 1a)
- e Total (add lines 1a through 1d) (cash \$ **570,331** noncash \$ \_\_\_\_\_)

1a	
1b	<b>570,331</b>
1c	
1d	

1e **570,331**

2 Program service revenue including government fees and contracts (from Part VII, line 93)

3 Membership dues and assessments

4 Interest on savings and temporary cash investments

5 Dividends and interest from securities

6a Gross rents

b Less rental expenses

c Net rental income or (loss) Subtract line 6b from line 6a

7 Other investment income (describe) ◆

8a Gross amount from sales of assets other than inventory

b Less: cost or other basis and sales expenses

c Gain or (loss) (attach schedule)

d Net gain or (loss) Combine line 8c, columns (A) and (B)

9 Special events and activities (attach schedule) If any amount is from gaming, check here ◆ 

a Gross revenue (not including \$ \_\_\_\_\_ of contributions reported on line 1b)

b Less direct expenses other than fundraising expenses

c Net income or (loss) from special events. Subtract line 9b from line 9a

10a Gross sales of inventory, less returns and allowances

b Less cost of goods sold

c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a

11 Other revenue (from Part VII, line 103)

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

6a	
6b	

6c **1,940**

7	
---	--

7 **1,940**

13 Program services (from line 44, column (B))

14 Management and general (from line 44, column (C))

15 Fundraising (from line 44, column (D))

16 Payments to affiliates (attach schedule)

17 Total expenses. Add lines 16 and 44, column (A)

9a	
9b	

9c **524,063**

10a	
10b	

10c **75,234**

18 Excess or (deficit) for the year. Subtract line 17 from line 12

19 Net assets or fund balances at beginning of year (from line 73, column (A))

20 Other changes in net assets or fund balances (attach explanation)

21 Net assets or fund balances at end of year Combine lines 18, 19, and 20

11	
12	<b>572,271</b>

12 **572,271**

13	
14	<b>75,234</b>

13 **524,063**

15	
16	

14 **75,234**

17	<b>599,297</b>
18	<b>-27,026</b>

17 **599,297**

19	<b>324,551</b>
20	

19 **324,551**

21	<b>297,525</b>
22	

21 **297,525**

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

DAA

Form 990 (2007)

24 ne

**Part II Statement of Functional Expenses**

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See 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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22a			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22b			
<b>23</b> Specific assistance to individuals (attach schedule)	23			
<b>24</b> Benefits paid to or for members (attach schedule)	24			
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A	25a			
<b>b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B	25b			
<b>c</b> 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)	25c			
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	26	<b>76,779</b>	<b>31,250</b>	<b>45,529</b>
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	27			
<b>28</b> Employee benefits not included on lines 25a – 27	28	<b>34,936</b>	<b>26,714</b>	<b>8,222</b>
<b>29</b> Payroll taxes	29	<b>3,483</b>		<b>3,483</b>
<b>30</b> Professional fundraising fees	30			
<b>31</b> Accounting fees	31			
<b>32</b> Legal fees	32			
<b>33</b> Supplies	33			
<b>34</b> Telephone	34	<b>2,243</b>	<b>1,794</b>	<b>449</b>
<b>35</b> Postage and shipping	35			
<b>36</b> Occupancy	36	<b>5,583</b>	<b>4,801</b>	<b>782</b>
<b>37</b> Equipment rental and maintenance	37			
<b>38</b> Printing and publications	38			
<b>39</b> Travel	39	<b>12,761</b>	<b>9,417</b>	<b>3,344</b>
<b>40</b> Conferences, conventions, and meetings	40			
<b>41</b> Interest	41			
<b>42</b> Depreciation, depletion, etc (attach schedule)	42	<b>13,556</b>	<b>9,196</b>	<b>4,360</b>
<b>43</b> Other expenses not covered above (itemize):	43a	<b>449,956</b>	<b>440,891</b>	<b>9,065</b>
<b>a</b> SEE STATEMENT 1	43b			
<b>b</b>	43c			
<b>c</b>	43d			
<b>d</b>	43e			
<b>e</b>	43f			
<b>f</b>	43g			
<b>g</b>				
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	<b>599,297</b>	<b>524,063</b>	<b>75,234</b>

**Joint Costs. Check**  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

If "Yes," enter (i) the aggregate amount of these joint costs\$ \_\_\_\_\_ : (ii) the amount allocated to Program services

(iii) the amount allocated to Management and general, and (iv) the amount 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.

What is the organization's primary exempt purpose?

◆ **FOREIGN MISSIONARY & ORPHANAGE SPONSORSHIP**

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.)

**Program Service Expenses**

(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)

**a FUNDING OF ORPHANAGES IN VARIOUS COUNTRIES THROUGHOUT THE WORLD.**

(Grants and allocations \$ ) If this amount includes foreign grants, check here ◆  **524,063**

b

(Grants and allocations \$ ) If this amount includes foreign grants, check here ◆

c

(Grants and allocations \$ ) If this amount includes foreign grants, check here ◆

d

(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)

◆ **524,063**

Form 990 (2007)

**Part IV Balance Sheets (See the instructions.)**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only			
	45 Cash—non-interest-bearing	74,786	45	90,739
	46 Savings and temporary cash investments	46,782	46	20,721
	47a Accounts receivable	1,996		
	b Less allowance for doubtful accounts	21,850	47c	1,996
	48a Pledges receivable			
	b Less allowance for doubtful accounts		48c	
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att. schedule)			50b
	51a Other notes and loans receivable (attach schedule)			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54a Investments—publicly-traded securities		54a	
	b Investments—other securities (attach schedule)		54b	
	55a Investments—land, buildings, and equipment basis			
	b Less accumulated depreciation (attach schedule)		55c	
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment basis	220,878		
	b Less accumulated depreciation (attach schedule)			
	<b>SEE STATEMENT 2</b>			
	57b Other assets, including program-related investments (describe ◆ <b>SEE STATEMENT 3</b> )	13,556	220,879	57c 207,322
	58 Total assets (must equal line 74) Add lines 45 through 58			58 6,953
			364,297	59 327,731
<b>Liabilities</b>	60 Accounts payable and accrued expenses	7,429	60	11,971
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ◆ <b>SEE STATEMENT 4</b> )		32,317	65 18,235
	66 Total liabilities. Add lines 60 through 65	39,746	66	30,206
	Organizations that follow SFAS 117, check here ◆ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
		324,551	67	297,525
<b>Net Assets or Fund Balances</b>	67 Unrestricted		68	
	68 Temporarily restricted		69	
	69 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ◆ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	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)		324,551	73 297,525
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	364,297	74	327,731

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)****N/A**

a Total revenue, gains, and other support per audited financial statements	a	
b Amounts included on line a but not on Part I, line 12:		
1 Net unrealized gains on investments	b1	
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	
c Subtract line b from line a		c
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	
e Total revenue (Part I, line 12) Add lines c and d	◆	e

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return****N/A**

a Total expenses and losses per audited financial statements	a	
b Amounts included on line a but not Part I, line 17:		
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	b3	
4 Other (specify)	b4	
Add lines b1 through b4	b	
c Subtract line b from line a		c
d Amounts included on Part I, line 17, 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	
e Total expenses (Part I, line 17) Add lines c and d	◆	e

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 plans	(E) Expense account and other allowances
COLIN FULLILOVE PO BOX 916	ESTERO FL 33928	EXE DIRECTOR 40	0	0
GARRY HAVENS 20040 LEGACY CT	ESTERO FL 33928	ASSOC DIRECT 0	0	0
VINCENT DELETTO 13 POLO ROAD	MASSAPEQUA NY 11758	DIRECTOR 0	0	0
KALEEN FULLILOVE PO BOX 916	ESTERO FL 33928	DIRECTOR 0	0	0
RALPH VOGEL 500 SALEM LANE	GIBSONIA PA 15044	DIRECTOR 0	0	0
MIKE HILL 900 EAST STATE ST	HUNTINGTON NJ 46750	DIRECTOR 0	0	0

**Part V-A . Current Officers, Directors, Trustees, and Key Employees (continued)**

Yes  No

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ◆ 6

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, 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)

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions

d Does the organization have a written conflict of interest policy?

75b   x

75c **X**

75d **X**

**Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits**

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

**Part VI | Other Information (See the instructions.)**

Yes	No
-----	----

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change

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

78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

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

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?

b If "Yes," enter the name of the organization ◆

and check whether it is  exempt or  nonexempt.

1812

81b  x

**Part 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	<input checked="" type="checkbox"/>
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 instructions in Part III.)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	<input checked="" type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	<input checked="" type="checkbox"/>
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter a Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
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	89a	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	89c	◆ 0
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	89d	◆ 0
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	<input checked="" type="checkbox"/>
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed ◆ <b>NONE</b>	90b	4
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions )		
91a	The books are in care of ◆ <b>VINCENT DELETTO</b> <b>9771 ROOKERY CIRCLE</b> Located at ◆ <b>ESTERO, FL</b>	Telephone no. ◆	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country◆	ZIP + 4 ◆ <b>33928</b>	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
		91b	<input checked="" type="checkbox"/>

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States?

If "Yes," enter the name of the foreign country ◆

 91c  No

92 Section 4947(a)(1) nonexempt charitable 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 |**Part VII Analysis of Income-Producing Activities (See the instructions.)**

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue

a \_\_\_\_\_  
b \_\_\_\_\_  
c \_\_\_\_\_  
d \_\_\_\_\_  
e \_\_\_\_\_

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

**1,940**

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue a \_\_\_\_\_

b \_\_\_\_\_  
c \_\_\_\_\_  
d \_\_\_\_\_  
e \_\_\_\_\_

104 Subtotal (add columns (B), (D), and (E))

0 0 **1,940**

105 Total (add line 104, columns (B), (D), and (E))

◆ **1,940**

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**Line No.  Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).**N/A**

**Part XI** **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

Yes	No
	<b>X</b>

**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
a			
b			
c			
<b>Totals</b>			

**107** Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	<b>X</b>

(A) Name, address, of each controlled entity	(B) Employer ID Number	(C) Description of transfer	(D) Amount of transfer
<b>HOUSES OF HOPE INTERNATIONAL</b> a 9771 ROOKERY CIRCLE ESTERO FL 33928	27-0010017	REIMBURSMENT OF EXPENSES	<b>59,598</b>
b			
c			
<b>Totals</b>			<b>59,598</b>

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	<b>X</b>

**Please Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge  
 Signature of officer **VINCENT DELETTO** Date **17/8/10**  
 Type or print name and title **PRESIDENT**

<b>Paid Preparer's Use Only</b>	Preparer's signature <b>Michael J. Deletto</b>	Date <b>7/01/10</b>	Check if self-employed <input checked="" type="checkbox"/> <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Instr X) <b>P00063085</b>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>GELLER MARZANO &amp; CO. CPAS, P.C.</b>		EIN <input checked="" type="checkbox"/> <b>11-2371868</b>	Phone no <input checked="" type="checkbox"/> <b>516-883-1850</b>
	<b>30 MAIN STREET</b>			
	<b>PORT WASHINGTON, NY 11050-2917</b>			

**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

**2007**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 organization

**PEOPLE FOR MISSIONS, INC****C/O V. DELETTO**Employer identification number  
**23-2481819****Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(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 empl benefit plans & deferred comp	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	►			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	►	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	►	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2007

**Part 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 ► \$ \_\_\_\_\_ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

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.)

- a Sale, exchange, or leasing of property?
- b Lending of money or other extension of credit?
- c Furnishing of goods, services, or facilities?
- d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
- e Transfer of any part of its income or assets?

2a **X**2b **X**2c **X**2d **X**2e **X**

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 **X**

- b Did the organization have a section 403(b) annuity plan for its employees?
- c 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
- d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3b **X**3c **X**3d **X**

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a **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 

- d Enter the total number of donor advised funds owned at the end of the tax year

◆ \_\_\_\_\_

- e 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

◆ 0

- 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

**Part IV** **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6  A school. Section 170(b)(1)(A)(ii) (Also complete Part V.)

7  A hospital or a cooperative hospital service organization. Section 170(b)(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  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)

11a  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 **Support Schedule** in Part IV-A.)

11b  A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support 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 **Support Schedule** 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 I      Type II      Type III-Fункционально Интегрированное      Type III-Other**

**Provide the following information about the supported organizations. (See page 8 of the instructions.)**

Provide the following information about the supported organizations. (See page 8 of the instructions.)					(e) Amount of support	
(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?			
			Yes	No		
Total					◆	

An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) . . .	<b>693,187</b>	<b>929,814</b>	<b>784,970</b>	<b>593,209</b>	<b>3,001,180</b>
16 Membership fees received					<b>0</b>
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					<b>0</b>
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	<b>2,027</b>	<b>55</b>		<b>5,159</b>	<b>7,241</b>
19 Net income from unrelated business activities not included in line 18					<b>0</b>
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					<b>0</b>
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 public without charge					<b>0</b>
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					<b>0</b>
23 Total of lines 15 through 22	<b>695,214</b>	<b>929,869</b>	<b>784,970</b>	<b>598,368</b>	<b>3,008,421</b>
24 Line 23 minus line 17	<b>695,214</b>	<b>929,869</b>	<b>784,970</b>	<b>598,368</b>	<b>3,008,421</b>
25 Enter 1% of line 23	<b>6,952</b>	<b>9,299</b>	<b>7,850</b>	<b>5,984</b>	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24				► 26a	<b>60,168</b>
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts				► 26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e)				► 26c	<b>3,008,421</b>
d Add: Amounts from column (e) for lines: 18 <u>7,241</u> 19 _____				► 26d	<b>7,241</b>
22 _____ 26b _____				► 26e	<b>3,001,180</b>
e Public support (line 26c minus line 26d total)				► 26f	<b>99.7593%</b>
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 "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year:					<b>N/A</b>
(2006) . . . . . (2005) . . . . . (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 amounts) for each year:					<b>N/A</b>
(2006) . . . . . (2005) . . . . . (2004) . . . . . (2003) . . . . .					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____				► 27c	
17 _____ 20 _____ 21 _____				► 27d	
d Add: Line 27a total _____ and line 27b total _____				► 27e	
e Public support (line 27c total minus line 27d total)				► 27f	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)				► 27g	%
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))				► 27h	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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					

**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)**

	<b>N/A</b>	<b>Yes</b>	<b>No</b>
29	29		
30	30		
31	31		
32	32a		
	32b		
	32c		
	32d		
33	33a		
	33b		
	33c		
	33d		
	33e		
	33f		
	33g		
	33h		
34a	34a		
	34b		
35	35		

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?

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?

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?

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?
- b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to

- a Students' rights or privileges?
- b Admissions policies?
- c Employment of faculty or administrative staff?
- d Scholarships or other financial assistance?
- e Educational policies?
- f Use of facilities?
- g Athletic programs?
- h 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 401 through 405 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)  
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check ► a	if the organization belongs to an affiliated group.	Check ► b	if you checked "a" and "limited control" provisions apply
<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table-	41	
If the amount on line 40 is- The lobbying nontaxable 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 \$500,000		
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 \$1,500,000		
Over \$17,000,000	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 13 of the instructions )

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

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

Yes	No	Amount

**Part VII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting organization to a noncharitable exempt organization of:**

- (i) Cash
- (ii) Other assets

**b Other transactions**

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶  Yes  No

**b** If "Yes" complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Form 4562**Department of the Treasury  
Internal Revenue Service**Depreciation and Amortization****(Including Information on Listed Property)**

OMB No 1545-0172

**2007**Attachment  
Sequence No 67

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return

**PEOPLE FOR MISSIONS, INC  
C/O V. DELETTTO**Identifying number  
**23-2481819**

Business or activity to which this form relates

**INDIRECT DEPRECIATION****Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount See the instructions for a higher limit for certain businesses	1	<b>125,000</b>
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	<b>500,000</b>
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6			
7 Listed property. Enter the amount from line 29	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction. Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2007	17	0
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ► <input type="checkbox"/>		

**Section B-Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		99,587	5.0	HY	S/L	11,231
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	1/01/07	97,033	39 yrs	MM	S/L	2,325
				MM	S/L	

**Section C-Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

20a Class life				S/L	
b 12-year			12 yrs.	S/L	
c 40-year			40 yrs	MM	S/L

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations-see instr	22	13,556
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2007)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

**Federal Statements****Statement 2 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment****Description**

	<u>Beginning of Year</u>	<u>Accum Depr</u>	<u>End of Year</u>	<u>Accum Depr</u>
	\$ 220,879	\$	\$ 196,620	\$ 13,556
<b>TOTAL</b>	<b>\$ 220,879</b>	<b>\$ 0</b>	<b>\$ 196,620</b>	<b>\$ 13,556</b>

**Statement 3 - Form 990, Part IV, Line 58 - Other Assets****Description**

	<u>Beginning of Year</u>	<u>End of Year</u>
	\$	\$ 6,953
<b>TOTAL</b>	<b>\$ 0</b>	<b>\$ 6,953</b>

**Statement 4 - Form 990, Part IV, Line 65 - Other Liabilities****Description**

	<u>Beginning of Year</u>	<u>End of Year</u>
PAYABLE TO HOUSES OF HOPE INTERNATIO	\$ 32,317	\$ 18,235
<b>TOTAL</b>	<b>\$ 32,317</b>	<b>\$ 18,235</b>

**Federal Statements****Statement 1 - Form 990, Part II, Line 43 - Other Functional Expenses**

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
EXPENSES	\$ -59,598	\$ -47,678	\$ -11,920	\$
HOUSES OF HOPE REIB EXPENSES	2,030		2,030	
AUTOMOBILE EXPENSES	1,070		1,070	
COMPUTER EXPENSES	1,649		1,649	
DUES AND SUBSCRIPTIONS	12,736		12,736	
OFFICE EXPENSE	488,569	488,569		
MISSION & MINISTRY EXPENSES	3,500		3,500	
AUTO EXPENSE				
<b>TOTAL</b>	<b>\$ 449,956</b>	<b>\$ 440,891</b>	<b>\$ 9,065</b>	<b>\$ 0</b>

**Federal Statements****Statement 2 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

Description	Beginning of Year	Accum Depr	End of Year	Accum Depr
	\$ 220,879	\$ _____	\$ 196,620	\$ 13,556
<b>TOTAL</b>	<b>\$ 220,879</b>	<b>\$ 0</b>	<b>\$ 196,620</b>	<b>\$ 13,556</b>

**Statement 3 - Form 990, Part IV, Line 58 - Other Assets**

Description	Beginning of Year	End of Year
	\$ _____	\$ 6,953
<b>TOTAL</b>	<b>\$ 0</b>	<b>\$ 6,953</b>

**Statement 4 - Form 990, Part IV, Line 65 - Other Liabilities**

Description	Beginning of Year	End of Year
PAYABLE TO HOUSES OF HOPE INTERNATIO	\$ 32,317	\$ 18,235
<b>TOTAL</b>	<b>\$ 32,317</b>	<b>\$ 18,235</b>