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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

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For the 2008 calendar year, or tax year beginning **2008**, and ending

B Check if applicable <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	LIFESHAPE, INC. 337 SAWMILL RD HAMPTON, GA 30228	D Employer Identification Number 20-0249641
			E Telephone number 404-765-7843
F Name and address of principal officer SAME AS C ABOVE			G Gross receipts \$ 2,169,822.
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)
J Website: WWW.LIFESHAPE.ORG			H(c) Group exemption number
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation 2003	M State of legal domicile DE

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>TO CARRY OUT THE PURPOSES OF THE NATIONAL CHRISTIAN FOUNDATION, INC.</u>			
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	5	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4	
	5	Total number of employees (Part V, line 2a)	5	19	
	6	Total number of volunteers (estimate if necessary)	6	35	
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.	
	7b	Net unrelated business taxable income from Form 990-B, line 34	7b	0.	
	Net Assets or Fund Balances	8	Contributions and grants (Part VIII, line 1h)	1,715,927.	1,858,162.
		9	Program service revenue (Part VIII, line 2g)	169,185.	272,522.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,626.	5,886.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,363.	32,077.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,922,101.	2,168,647.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	74,800.	87,300.	
14		Benefits paid to or for members (Part IX, column (A), line 4)			
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	588,834.	776,857.	
16a		Professional fundraising fees (Part IX, column (A), line 11e)			
16b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 148,177.			
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	976,698.	884,551.		
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,640,332.	1,748,708.		
19	Revenue less expenses Subtract line 18 from line 12	281,769.	419,939.		
20	Total assets (Part X, line 16)	2,235,388.	2,921,807.		
21	Total liabilities (Part X, line 26)	4,739.	271,219.		
22	Net assets or fund balances Subtract line 21 from line 20	2,230,649.	2,650,588.		

Part II Signature Block

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.

Sign Here
 Signature of officer: John W. White, III Date: 11/30/09
 Type or print name and title: John W. White, III / President / Director

Paid Preparer's Use Only
 Preparer's signature: Kenneth E. Cottingham, Jr. Date: 11/24/09
 Firm's name (or yours if self-employed), address, and ZIP + 4: RONALD BLUE & CO. LLC
2100 RIVEREDGE PKWY, STE 1100
ATLANTA, GA 30328
 Check if self-employed:
 Preparer's identifying number (see instructions): P00037254
 EIN: 58-1411966
 Phone no: (770) 644-0500

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission

TO CARRY OUT THE PURPOSES OF THE NATIONAL CHRISTIAN FOUNDATION, INC.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

Yes X No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

Yes X No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 330,670. including grants of \$) (Revenue \$)

THE SUMMIT AT FT. PAYNE HOSTED 53 RETREATS USING ALL FACILITIES AT OUR RETREAT LOCATION. THOSE RETREATS INCLUDED 841 MINISTRY LEADERS AND WORKERS FROM ALL OVER THE SOUTHEAST UNITED STATES.

4b (Code:) (Expenses \$ 1,043,106. including grants of \$ 87,300.) (Revenue \$)

IMPACT 360 PROGRAM SERVED 21 FULL-TIME STUDENTS IN THE SPRING AND 25 FULL-TIME STUDENTS IN THE FALL. THIS PROGRAM ALLOWS STUDENTS TO STRENGTHEN THEIR FAITH. THROUGH OUR STUDENT SERVICE OPPORTUNITIES IN THE PINE MOUNTAIN COMMUNITY WE PROVIDE FREE COMMUNITY SERVICES ANYWHERE BETWEEN 50-100 PEOPLE WEEKLY FOR FOUR HOURS A WEEK. IN THE MONTH OF JANUARY WE PROVIDED FREE SERVICES FOR APPROXIMATELY 300 PEOPLE IN BRAZIL.

4c (Code:) (Expenses \$ 102,802. including grants of \$) (Revenue \$)

COMMUNITIES IN TRANSFORMATION (CIT) - IN 2008, CIT IMPACTED 150 CHILDREN AND 75 ADULTS IN LOW-RENT HOUSING BY PROVIDING SERVICES, ACTIVITIES, AND RESOURCES, AS WELL AS CONNECTING THEM WITH LOCAL CHURCHES AND CONTINUING ON-GOING RELATIONSHIPS. CIT SERVED 55 CHURCHES ADULTS AND TEENAGERS BY PROVIDING MINISTRY OPPORTUNITY WHILE FURTHER EQUIPPING AND EMPOWERING THEM TO REACH OUT INTO THEIR COMMUNITY.

4d Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,476,578. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III.		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II.		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If 'Yes,' complete Schedule F, Part I.	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II.	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III.		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I.		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H.		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	X	
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J.		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25.		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I.		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable. 33		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 19		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	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)?		X
b	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 and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Did the organization solicit any contributions that were not tax deductible?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from other members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12b		

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1 a Enter the number of voting members of the governing body		
1 b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? SEE SCHEDULE O	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?...		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 SEE SCHEDULE O	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done		X
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?		X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?		X
b Other officers of key employees of the organization? Describe the process in Schedule O (see instructions)		X
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ GA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ JOHN W. WHITE, III 337 SAWMILL RD HAMPTON GA 30228 404-765-7843

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 1,858,162.				
	g Noncash contribns included in lns 1a-1f	\$				
	h Total. Add lines 1a-1f		1,858,162.			
PROGRAM SERVICE REVENUE	2 a <u>SUMMIT RETREAT</u>	Business Code	60,073.	60,073.		
	b <u>IMPACT 360</u>		212,449.	212,449.		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		272,522.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		22.		22.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross Rents		(i) Real	27,500.			
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)	27,500.			
d Net rental income or (loss)			27,500.		27,500.	
7 a Gross amount from sales of assets other than inventory		(i) Securities				
		(ii) Other	7,039.			
		b Less: cost or other basis and sales expenses		1,175.		
		c Gain or (loss)		5,864.		
d Net gain or (loss)			5,864.		5,864.	
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
b Less direct expenses		b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	4,577.				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory		4,577.	4,577.			
Miscellaneous Revenue	Business Code					
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		2,168,647.	277,099.	0.	33,386.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	19,500.	19,500.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	67,800.	67,800.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	237,581.	119,220.	0.	118,361.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	368,144.	368,144.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	31,147.	26,164.		4,983.
9 Other employee benefits	94,394.	93,745.		649.
10 Payroll taxes	45,591.	37,550.		8,041.
11 Fees for services (non-employees)				
a Management				
b Legal	4,437.		4,437.	
c Accounting	2,375.		2,375.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	9,761.	9,137.	85.	539.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	38,201.	31,984.	3,016.	3,201.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	187,876.	140,907.	46,969.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a PROGRAM SERVICE EXPENSE	223,178.	223,178.		
b CONTRACT LABOR	55,927.	2,078.	48,599.	5,250.
c ADVERTISING	47,332.	46,856.	476.	
d UTILITIES	47,268.	47,268.		
e LAWN CARE	47,165.	47,165.		
f All other expenses	221,031.	195,882.	17,996.	7,153.
25 Total functional expenses. Add lines 1 through 24f	1,748,708.	1,476,578.	123,953.	148,177.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1	Cash – non-interest-bearing		1
	2	Savings and temporary cash investments	122,877.	2
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net	2,220.	4
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use		8
	9	Prepaid expenses and deferred charges		9
	10a	Land, buildings, and equipment cost basis	3,247,582.	
		b Less accumulated depreciation Complete Part VI of Schedule D	452,535.	
			2,109,790.	10c
	11	Investments – publicly-traded securities.		11
	12	Investments – other securities See Part IV, line 11		12
	13	Investments – program-related. See Part IV, line 11		13
	14	Intangible assets	501.	14
15	Other assets. See Part IV, line 11		15	
16	Total assets Add lines 1 through 15 (must equal line 34)	2,235,388.	16	
LIABILITIES	17	Accounts payable and accrued expenses	4,039.	17
	18	Grants payable		18
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow account liability Complete Part IV of Schedule D		21
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22
	23	Secured mortgages and notes payable to unrelated third parties		23
	24	Unsecured notes and loans payable		24
	25	Other liabilities. Complete Part X of Schedule D	700.	25
	26	Total liabilities. Add lines 17 through 25	4,739.	26
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27	Unrestricted net assets		27
	28	Temporarily restricted net assets		28
	29	Permanently restricted net assets		29
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30
	31	Paid-in or capital surplus, or land, building, and equipment fund		31
	32	Retained earnings, endowment, accumulated income, or other funds	2,230,649.	32
33	Total net assets or fund balances.	2,230,649.	33	
34	Total liabilities and net assets/fund balances	2,235,388.	34	

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 Cash Accrual Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If 'Yes,' did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization LIFESHAPE, INC.	Employer identification number 20-0249641
--	---

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only **one** organization)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H)
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name, city, and state
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 9 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 exempt 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)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**. (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		X
(ii) a family member of a person described in (i) above?		X
(iii) a 35% controlled entity of a person described in (i) or (ii) above?		X

h Provide the following information about the organizations the organization supports

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
NATIONAL CHRISTIAN FOUNDATION	58-1493949	7	X		X		X		1,476,578.
Total									1,476,578.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 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.						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 15 %

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶

b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶

17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶

b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (add lns 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

- 19a 33-1/3 support tests – 2008.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33-1/3 support tests – 2007.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Name of the organization

LIFESHAPE, INC.

Employer identification number

20-0249641

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4: Total number at end of year, Aggregate contributions to (during year), Aggregate grants from (during year), Aggregate value at end of year.

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit??

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

Table with 2 columns: Held at the End of the Year. Rows 2a-2d: Total number of conservation easements, Total acreage restricted by conservation easements, Number of conservation easements on a certified historic structure included in (a), Number of conservation easements included in (c) acquired after 8/17/06.

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds?
6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year
7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		316,000.		316,000.
b Buildings		1,652,338.	81,871.	1,570,467.
c Leasehold improvements		507,976.	46,687.	461,289.
d Equipment		314,775.	128,320.	186,455.
e Other		456,493.	195,657.	260,836.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				2,795,047.

BAA

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A
1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4-8	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		N/A
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	a Net unrealized gains on investments	2a
	b Donated services and use of facilities	2b
	c Recoveries of prior year grants	2c
	d Other (Describe in Part XIV)	2d
	e Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a
	b Other (Describe in Part XIV)	4b
	c Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		N/A
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	a Donated services and use of facilities	2a
	b Prior year adjustments	2b
	c Losses reported on Form 990, Part IX, line 25	2c
	d Other (Describe in Part XIV)	2d
	e Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a
	b Other (Describe in Part XIV)	4b
	c Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

**Schedule F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, line 15, or line 16.

Name of the organization

LIFESHAPE, INC.

Employer identification number

20-0249641

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 **For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 **Activities per Region** (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
SOUTH AMERICA	0	0	GRANT TO CHURCH	SUPPORTS PROGRAM TO REACH OUT TO YOUTH	67,800.
Totals	0	0			67,800.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) (2008)

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR GRANTS OUTSIDE US

REGULAR EMAIL AND TELEPHONE CONTACT IS MADE WITH THE LEADERSHIP OF THE CHURCH AND
HAVE AT LEAST ONE ON SIGHT VISIT PER YEAR.

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.**

Name of the organization

LIFESHAPE, INC.

Employer identification number

20-0249641

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECT

JOHN WHITE AND TRUDY WHITE ARE MARRIED.

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

BOARD OF DIRECTOR'S REVIEWS THE FORM 990 PRIOR TO FINALIZING.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST.

CLIENT 4175

LIFESHAPE, INC.

20-0249641

11/23/09

10 03AM

PART VI, LINE 82 (A) OTHER INFORMATION
=====

DURING THE YEAR, THE ORGANIZATION LEASED LAND AT A SUBSTANTIALLY REDUCED MARKET RATE, \$1 PER YEAR. THE LAND WAS LEASED FROM STC SUMMIT, LLC. THIS ENTITY IS A LIMITED LIABILITY COMPANY OWNED BY A SUBSTANTIAL CONTRIBUTOR.

FORM 4562
=====

THE ORGANIZATION USES STRAIGHT LINE DEPRECIATION OVER THE ESTIMATED USEFULL LIFE OF THE ASSETS.

LIFESHAPE, INC. Depreciation Schedule by Category For the 12 Months Ended 12/31/08

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/08	Current Depreciation	Accum Depr 12/31/08
Art									
2	E Vogle oil painting	12/31/04	ST LINE	05/00	N	3,200 00	1,920 00	640 00	2,560 00
3	Peter ver Berg painting	12/31/04	ST LINE	05/00	N	2,900 00	1,740 00	580 00	2,320 00
	Total for (Art)					6,100 00	3,660 00	1,220.00	4,880 00
Building									
						$\Sigma \textcircled{1} = 423,490.84$		$\Sigma \textcircled{2} = 185,652.12$	
56	Davis Inn Buildings Purchase	06/30/06	ST LINE	40/00	N	915,909 00	34,346 59	22,897.73	57,244 32
57	Davis Inn Renovations	10/31/06	ST LINE	40/00	N	237,285 34	8,898 20	5,932 13	14,830 33
58	Davis Inn Renovations	11/30/06	ST LINE	40/00	N	1,227 48	46 03	30 69	75 72
59	Davis Inn Renovations	12/31/06	ST LINE	40/00	N	1,002 81	37 61	25 07	62 68
129	Impact Davis Inn Renovations	01/31/07	ST LINE	40/00	N	3,137 75	39 22	78.44	117 66
130	Impact Davis Inn Renovations	03/31/07	ST LINE	40/00	N	17,925 27	224 07	448 13	672 20
131	Impact Davis Inn Renovations	06/30/07	ST LINE	40/00	N	55,955 89	699 45	1,398 90	2,098 35
132	Impact Davis Inn Renovations	07/31/07	ST LINE	40/00	N	6,622 70	82 78	165.57	248 35
133	Impact Davis House Roof	08/31/07	ST LINE	40/00	N	4,796 00	59 95	119 90	179 85
134	Impact Davis Inn Renovations	08/31/07	ST LINE	40/00	N	18,830 09	235 38	470.75	706 13
135	Impact Davis Inn Renovations	11/30/07	ST LINE	40/00	N	23,190 91	289 89	579.77	869 66
136	Impact Davis Inn Renovations	12/31/07	ST LINE	40/00	N	7,366 95	92 09	184 17	276 26
140	New Water Line at Impact	03/31/08	ST LINE	40/00	N	7,742 00	0 00	96 78	96 78
141	New P-Tac	05/31/08	ST LINE	40/00	N	2,900 00	0 00	36.25	36 25
156	New wall heating unit at IMPACT	09/30/08	ST LINE	40/00	N	1,730 00	0 00	21.63	21 63
157	New roof for 900 Laurel Lane	10/31/08	ST LINE	40/00	N	4,795 00	0 00	59 94	59 94
158	Impact - Davis Inn Insulation	10/31/08	ST LINE	40/00	N	2,345 00	0 00	29.31	29 31
159	79 Virburnum Way Purchase	11/30/08	ST LINE	40/00	N	339,576 00	0 00	4,244.70	4,244 70
	Total for (Building)					1,652,338 19	45,051 26	36,819.86	81,871 12
Equipment									
47	Bose Sound AWMS III	10/12/05	ST LINE	05/00	N	1,181 51	531 68	236.30	767 98
48	Dell 2300MP Projector & Accessor	10/12/05	ST LINE	05/00	N	2,215 08	996 79	443.02	1,439 81
49	Projector Screen	10/15/05	ST LINE	05/00	N	844 00	379 80	168.80	548 60
50	Dry Erase Board	10/15/05	ST LINE	05/00	N	584 50	263 03	116.90	379 93
51	Audio Visual Equipment	10/15/05	ST LINE	05/00	N	842 47	379 10	168 49	547 59
52	Tradeshaw display	12/15/05	ST LINE	05/00	N	2,324 90	968 71	464 98	1,433 69
70	Phone System	01/31/06	ST LINE	05/00	N	1,137 91	341 37	227.58	568 95
71	Davis Inn Equipment Setup	09/30/06	ST LINE	05/00	N	24,404 43	7,321 33	4,880.89	12,202.22
72	Davis Inn Fitness Equipt	10/31/06	ST LINE	05/00	N	15,211 05	4,563 32	3,042.21	7,605 53
73	Davis Inn Equipt Setup	10/31/06	ST LINE	05/00	N	8,626 48	2,587 95	1,725.29	4,313 24
74	Davis Inn Equipt Setup	11/30/06	ST LINE	05/00	N	402 30	120 69	80 46	201 15
75	Davis Inn Equipt Setup	12/31/06	ST LINE	05/00	N	2,837 29	851 19	567.46	1,418 65
99	Digital Camera	01/31/07	ST LINE	05/00	N	784 31	78 43	156.86	235 29
100	Impact Equipment Setup	03/31/07	ST LINE	05/00	N	5,397 37	539 74	1,079.47	1,619 21
101	Summit Equipment	05/31/07	ST LINE	05/00	N	550 00	55 00	110.00	165 00
102	Video Conferencing Equipment	06/30/07	ST LINE	05/00	N	10,445 25	1,044 53	2,089.05	3,133 58
103	Summit Equipment	07/31/07	ST LINE	05/00	N	997 76	99 78	199.55	299 33
104	2007 Mule Model Ka620J7F	08/31/07	ST LINE	05/00	N	10,274 00	1,027 40	2,054.80	3,082.20
105	Video Conferencing Equipment	08/31/07	ST LINE	05/00	N	8,403 69	840 37	1,680.74	2,521 11
106	Mobile Kitchen	12/31/07	ST LINE	05/00	N	63,200 00	6,320 00	12,640.00	18,960 00

LIFESHAPE, INC.
Depreciation Schedule by Category
For the 12 Months Ended 12/31/08

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Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/08	Current Depreciation	Accum Depr 12/31/08
Equipment									
107	Equipment for Mobile Kitchen	12/31/07	ST LINE	05/00	N	17,278 72	1,727 87	3,455 74	5,183 61
108	Impact Equipment	10/31/07	ST LINE	05/00	N	1,243 93	124 39	248 79	373 18
117	Summit Equipment	10/31/07	ST LINE	05/00	N	890.00	89 00	178 00	267 00
148	Summit Equipment - Icemaker	01/31/08	ST LINE	05/00	N	2,952 00	0 00	295 20	295 20
149	Summit Equipment - Coffeemaker	01/31/08	ST LINE	05/00	N	460 00	0 00	46 00	46 00
150	Summit Equipment - Heater for Po	04/30/08	ST LINE	07/00	N	3,434 07	0 00	245.29	245.29
151	Summit Renovations - Commercial	05/31/08	ST LINE	07/00	N	16,580 66	0 00	1,184 33	1,184 33
152	Summit - Treadmill	07/31/08	ST LINE	07/00	N	2,445 00	0 00	174 64	174 64
153	Impact - Camping Equip	04/30/08	ST LINE	07/00	N	227 95	0 00	16 28	16 28
163	Summit Pool Heater	08/31/08	ST LINE	07/00	N	431 33	0 00	30 81	30 81
164	Equipment for Mobile Kitchen	10/31/08	ST LINE	05/00	N	2,983 13	0 00	298 31	298.31
	Total for (Equipment)					209,591 09 (5)	31,251 47	38,306 24	69,557 7 (6)
Furniture & Fixtures									
						<i>Equip.</i>	<i>Σ(5) = 239,739</i>	<i>Σ(6) = 81,524</i>	
4	5' x 8' chinese silk rug	12/31/04	ST LINE	07/00	N	1,900 00	814 29	271 43	1,085 72
5	Chippendale love seat	12/31/04	ST LINE	07/00	N	1,900 00	814 29	271 43	1,085 72
6	Chippendale butler tray table	12/31/04	ST LINE	07/00	N	1,295 00	555 00	185 00	740 00
7	18th Century style armchair	12/31/04	ST LINE	07/00	N	2,400.00	1,028 58	342 86	1,371 44
8	Hepplewhite style chest	12/31/04	ST LINE	07/00	N	3,400 00	1,457 13	485 71	1,942 84
9	18th Century style wing chair	12/31/04	ST LINE	07/00	N	2,400 00	1,028 58	342 86	1,371 44
10	Banquet table and 10 chairs	12/31/04	ST LINE	07/00	N	17,000 00	7,285 71	2,428 57	9,714 28
11	Sheraton sideboard	12/31/04	ST LINE	07/00	N	4,500 00	1,928 58	642 86	2,571 44
12	19th Century French server	12/31/04	ST LINE	07/00	N	3,750 00	1,607 13	535 71	2,142 84
13	French draw end table/ 6 chairs	12/31/04	ST LINE	07/00	N	4,000 00	1,714 29	571 43	2,285 72
14	Wall Bracket/Delft Jar/4 Delft plate	12/31/04	ST LINE	07/00	N	955 00	409 29	136 43	545 72
15	Round Game Table	12/31/04	ST LINE	07/00	N	1,200 00	514 29	171 43	685 72
16	4 upholstered game table chairs	12/31/04	ST LINE	07/00	N	4,000 00	1,714 29	571 43	2,285 72
17	Pair of 20th Century Credenzas	12/31/04	ST LINE	07/00	N	3,800 00	1,628 58	542 86	2,171 44
18	Pair of Hickory White Pembroke ta	12/31/04	ST LINE	07/00	N	3,000 00	1,285 71	428 57	1,714 28
19	Artificial Palm in bronze finish urn	12/31/04	ST LINE	07/00	N	325 00	139 29	46 43	185 72
20	Artificial Palm in classical urn	12/31/04	ST LINE	07/00	N	350 00	150 00	50 00	200 00
21	Pair Hepplewhite four drawer che	12/31/04	ST LINE	07/00	N	2,400 00	1,028 58	342 86	1,371 44
22	Maitland-Smith breakfront	12/31/04	ST LINE	07/00	N	15,000 00	6,428 58	2,142.86	8,571 44
23	Pair recliner lounge chairs	12/31/04	ST LINE	07/00	N	2,700 00	1,157 13	385 71	1,542.84
24	Queen Anne style sideboard	12/31/04	ST LINE	07/00	N	2,500 00	1,071 42	357 14	1,428 56
25	Dry sink chest	12/31/04	ST LINE	07/00	N	2,900 00	1,242 87	414 29	1,657 16
26	silk flower arrangement in brass u	12/31/04	ST LINE	07/00	N	600 00	257 13	85 71	342 84
27	pair Chapman lamps	12/31/04	ST LINE	07/00	N	1,200 00	514 29	171 43	685 72
28	English mahogany chest	12/31/04	ST LINE	07/00	N	3,200 00	1,371 42	457 14	1,828 56
29	Queen Anne style mirror	12/31/04	ST LINE	07/00	N	1,200 00	514 29	171 43	685 72
30	pair of wall brackets and pair Dani	12/31/04	ST LINE	07/00	N	650 00	278 58	92 86	371 44
31	antique brass gas lamp	12/31/04	ST LINE	07/00	N	355 00	152 13	50 71	202 84
32	flower arrangement in crystal vas	12/31/04	ST LINE	07/00	N	300 00	128 58	42 86	171 44
33	brass lamp	12/31/04	ST LINE	07/00	N	395 00	169 29	56 43	225 72
34	arched Queen Anne mirror	12/31/04	ST LINE	07/00	N	1,100 00	471 42	157 14	628 56

LIFESHAPE, INC.
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Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/08	Current Depreciation	Accum Depr 12/31/08
Furniture & Fixtures									
35	brass lamp with shaped black sh	12/31/04	ST LINE	07/00	N	400 00	171 42	57 14	228 56
36	Jersey Gentleman's Wardrobe	12/31/04	ST LINE	07/00	N	6,000 00	2,571 42	857 14	3,428 56
43	Eagle Statue	11/04/04	ST LINE	05/00	N	13,250 00	8,391 67	2,650 00	11,041 67
44	Furniture & Fixtures for Pool Hous	09/01/05	ST LINE	07/00	N	2,778 21	926 08	396 89	1,322 97
45	Furniture & fixtures - 1st floor bac	09/01/05	ST LINE	07/00	N	13,748 20	4,582 74	1,964 03	6,546 77
46	Furniture & Fixtures - billiard room	09/01/05	ST LINE	07/00	N	10,651 94	3,550 66	1,521 71	5,072 37
62	Davis Inn Furniture (Purchase)	06/30/06	ST LINE	07/00	N	54,000 00	11,571 43	7,714 29	19,285 72
63	Davis Inn Furnishings	07/31/06	ST LINE	07/00	N	12,389 21	2,654 83	1,769 89	4,424 72
64	Davis Inn Furnishings	08/31/06	ST LINE	07/00	N	29,105 14	6,236 82	4,157 88	10,394 70
65	Davis Inn Furnishings	09/30/06	ST LINE	07/00	N	46,479 80	9,959 96	6,639 97	16,599 93
66	Davis Inn Furnishings	10/31/06	ST LINE	07/00	N	226 19	48 47	32 31	80 78
67	Eagle Statue And Plaque	11/30/06	ST LINE	07/00	N	11,945 43	2,559 73	1,706 49	4,266 22
68	Davis Inn Furnishings	11/30/06	ST LINE	07/00	N	57,854 67	12,397 43	8,264 95	20,662 38
69	Davis Inn Furnishings	12/31/06	ST LINE	07/00	N	333 66	71 50	47 67	119 17
95	Office Desk	04/30/07	ST LINE	07/00	N	106 99	7 64	15 28	22 92
96	Vanities	06/30/07	ST LINE	07/00	N	3,407 47	243 39	486 78	730 17
97	Furniture & Fixtures for 5 Units	06/30/07	ST LINE	07/00	N	36,915 60	2,636 83	5,273 66	7,910 49
98	Fans & Lighting	06/30/07	ST LINE	07/00	N	1,132 86	80 92	161 84	242 76
142	Refrigerator	01/31/08	ST LINE	07/00	N	773 94	0 00	55 28	55 28
143	Furniture for 900 & 1000	05/31/08	ST LINE	05/00	N	2,903 76	0 00	290 38	290 38
160	Freezer for Impact 360	11/30/08	ST LINE	05/00	N	493 46	0 00	49 35	49 35
161	Sound Bridge for Summit Stereo S	12/31/08	ST LINE	05/00	N	207 99	0 00	20 80	20 80
162	Refrigerator for 1000 Laurel Lane	12/31/08	ST LINE	05/00	N	1,611 32	0 00	161 13	161 13
	Total for (Furniture & Fixtures)					397,390 84	107,523 68	57,248 44	164,772 12
Leasehold Improvements									
40	Leasehold improvements -deck	01/31/05	ST LINE	15/00	N	5,677 09	1,103 87	378 47	1,482 34
41	Leasehold improvements-fence &	01/31/05	ST LINE	15/00	N	10,171 10	1,977 71	678 07	2,655 78
78	New Roof The Summit	01/31/06	ST LINE	15/00	N	19,880 00	1,988 00	1,325 33	3,313 33
79	Skylight The Summit	03/31/06	ST LINE	15/00	N	3,185 00	318 50	212 33	530 83
80	Windows for Laurel Lane	05/31/06	ST LINE	15/00	N	54,034 72	5,403 47	3,602 31	9,005 78
81	New Doors The Summit	05/31/06	ST LINE	15/00	N	45,874 20	4,587 42	3,058 28	7,645 70
82	Siding and Windows The Summit	06/30/06	ST LINE	15/00	N	21,115 00	2,111 50	1,407 67	3,519 17
83	Doors & Windows The Summit	07/31/06	ST LINE	15/00	N	30,442 50	3,044 25	2,029.50	5,073 75
84	416 Plymouth Improvements	07/31/06	ST LINE	15/00	N	1,569 06	156 90	104 60	261 50
85	416 Plymouth Improvements	08/31/06	ST LINE	15/00	N	178 85	17 88	11 92	29 80
86	Doors & Windows The Summit	08/31/06	ST LINE	15/00	N	11,734 75	1,173 48	782 32	1,955 80
111	Landscaping at Summit	04/30/07	ST LINE	15/00	N	8,526 43	284 21	568 43	852 64
112	Roofing 800 Laurel Lane	07/31/07	ST LINE	15/00	N	4,325 00	144 17	288 33	432 50
113	Summit Landscaping & Signage	08/31/07	ST LINE	15/00	N	1,505 88	50 20	100 39	150 59
114	Signage - Room Numbers	09/30/07	ST LINE	15/00	N	64 31	2 14	4 29	6 43
115	Signage Summit	10/31/07	ST LINE	15/00	N	1,250 00	41 67	83 33	125 00
116	Signage Summit	11/30/07	ST LINE	15/00	N	308 13	10 27	20 54	30 81
118	Summit Renovations	09/30/07	ST LINE	15/00	N	159 00	5 30	10 60	15 90
144	Summit Renovations - HVAC Syst	04/30/08	ST LINE	15/00	N	287,975 30	0 00	9,599 18	9,599 18

LIFESHAPE, INC.
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Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/08	Current Depreciation	Accum Depr 12/31/08
leasehold improvements									
Total for (leasehold improvements)						507,976 32 ✓	22,420 94	24,265 89	46,686 83 ✓
Land									
55	Davis Inn Land (Purchase)	06/30/06	LAND	00/00	N	126,000 00	0 00	0 00	0 00
154	79 Virbunum Way	11/30/08	LAND	00/00	N	80,000 00	0 00	0 00	0 00
155	93 Virburnum Way	11/30/08	LAND	00/00	N	110,000 00	0 00	0 00	0 00
Total for (Land)						316,000 00 ✓	0 00	0 00	0 00
Land Improvements									
60	Landscaping Davis Inn	10/31/06	ST LINE	07/00	N	14,962 72	3,206 30	2,137 53	5,343 83
61	Landscaping Davis Inn	12/31/06	ST LINE	07/00	N	5,567 82	1,193 10	795 40	1,988 50
137	Impact Parking Lot	08/31/07	ST LINE	07/00	N	8,896 00	635 43	1,270 86	1,906 29
138	Impact Irrigation & Mobile Kitchen I	11/30/07	ST LINE	07/00	N	3,575 00	255 36	510 71	766 07
Total for (Land Improvements)						33,001 54 ✓	5,290 19	4,714 50	10,004 69 ✓
Musical Instruments									
1	Grand piano	12/31/04	ST LINE	05/00	N	20,000 00	12,000 00	4,000 00	16,000 00
Total for (Musical Instruments)						20,000 00 (1)	12,000 00	4,000 00	16,000 00 (2)
Office Equipment									
53	3 Ipod Players & assessories	12/15/05	ST LINE	05/00	N	1,288 04	536 69	257 61	794 30
54	Dell Latitude D610 computer	12/15/05	ST LINE	05/00	N	3,019 49	1,258 12	603 90	1,862 02
87	CIT Computer	01/31/06	ST LINE	05/00	N	1,060 62	318 18	212 13	530 31
88	The Summit Computer	01/31/06	ST LINE	05/00	N	1,462 32	438 69	292 47	731 16
89	Impact 360 Computer	04/30/06	ST LINE	05/00	N	1,982 61	594 78	396 52	991 30
90	Impact 360 Color Printer	07/31/06	ST LINE	05/00	N	247 98	74 40	49 59	123 99
91	Impact 360 Computer Equipt	09/30/06	ST LINE	05/00	N	4,690 93	1,407 28	938 19	2,345 47
92	Impact 360 Computer Equipt	10/31/06	ST LINE	05/00	N	1,700 00	510 00	340 00	850 00
94	Overhead Projector	11/30/06	ST LINE	05/00	N	203 29	60 99	40 66	101.65
109	Computer Backup Systeem	10/31/07	ST LINE	05/00	N	4,048 39	404 84	809.68	1,214 52
119	Impact Computer Equipt	01/31/07	ST LINE	05/00	N	1,867 51	186 75	373 50	560 25
120	Summit Computer Equipt	01/31/07	ST LINE	05/00	N	1,171 89	117 19	234 38	351 57
121	Summit Computer Equipment	03/31/07	ST LINE	05/00	N	2,037 90	203 79	407 58	611 37
122	Impact Library	04/30/07	ST LINE	05/00	N	106 71	10 67	21 34	32 01
123	Impact Software	04/30/07	ST LINE	05/00	N	499 97	50 00	99 99	149 99
124	Summit Printers	05/31/07	ST LINE	05/00	N	713 98	71 40	142 80	214 20
125	Impact Library	06/30/07	ST LINE	05/00	N	277 90	27 79	55 58	83 37
126	Impact Library	09/30/07	ST LINE	05/00	N	45 00	4 50	9 00	13 50
127	Impact Library	10/31/07	ST LINE	05/00	N	37 67	3 77	7 53	11 30
128	Impact Library	11/30/07	ST LINE	05/00	N	135 71	13 57	27 14	40 71
146	Computer for Impact	04/30/08	ST LINE	05/00	N	769 31	0 00	76 93	76 93
147	Computer for Summit	03/31/08	ST LINE	05/00	N	1,021 69	0 00	102 17	102 17
165	IMPACT 360 Library	12/31/08	ST LINE	05/00	N	693 56	0 00	69 36	69 36
166	Ethershield Internet Shield	12/31/08	ST LINE	05/00	N	1,065 77	0.00	106 58	106 58
Total for (Office Equipment)						30,148 24 (5)	6,293 40	5,674 63	11,968 03 (6)
Vehicles									
37	1996 Chevrolet C2500	01/01/05	ST LINE	05/00	N	7,000 00	4,200 00	1,400 00	5,600 00
38	2004 Ford E-350 3-door Ext van	01/01/05	ST LINE	05/00	N	18,723 74	11,234 25	3,744 75	14,979 00

LIFESHAPE, INC. Depreciation Schedule by Category For the 12 Months Ended 12/31/08

Asset No	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/08	Current Depreciation	Accum Depr 12/31/08
Vehicles									
39	1997 Ford Expedition	01/01/05	ST LINE	05/00	N	6,000 00	3,600 00	1,200 00	4,800 00
42	1993 Ford Econoline E250 Cargo	08/22/05	ST LINE	05/00	N	1,150 00	536 67	230 00	766 67
76	2005 Ford Van (2386)	07/31/06	ST LINE	05/00	N	20,000 00	6,000 00	4,000 00	10,000 00
77	2005 Ford Van (2884)	07/31/06	ST LINE	05/00	N	20,000 00	6,000 00	4,000 00	10,000 00
110	1999 Windstar Van	06/30/07	ST LINE	05/00	N	2,162 00	216 20	432 40	648 60
139	1990 Lincoln Town Car (3188)	09/02/07	ST LINE	05/00	Y	1,175 00	117 50	117 50	235 00
Total for (Vehicles)						76,210 74 (3)	31,904 62	15,124 65	47,029 27 (4)
Client Subtotal Before Sales						3,248,756 96	265,395 56	187,374 21	452,769 77
Less Assets Sold						← 1,175 00 (3)			← 235 00 (4)
Total						3,247,581 96	265,395 56	187,374 21	452,534 77

$\Sigma (3) = 75,036$

$\Sigma (4) = 46,794$