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# Form 990-EZ

# Short Form 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)

2008

756,832

Form **990-EZ** (2008)

869,193

27

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2008 calendar year, or tax year beginning 7/1/2008 and ending 6/30/2009 Check if applicable Piease D Employer identification number C Name of organization Address change use IRS TURNING POINTS NETWORK 02-0350899 label or Name change print or Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return type. See Termination 11 SCHOOL STREET (603) 543-0155 Specific Amended return City, town, or country State ZIP + 4 F Group Exemption Instruc-Application pending Number tions CLAREMONT NH 03743 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach Cash X Accrual G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ► if the organization is not Website: ► www.free-to-soar.org required to attach Schedule B (Form 990, X 501(c) ( 3 ) **◄** (insert no) 4947(a)(1) or 990-EZ, or 990-PF) Organization type (check only one)— 527 if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ 802,517 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Contributions, gifts, grants, and similar amounts received . . . . . 677,538 2 Program service revenue including government fees and contracts. 104,453 3 4 Investment income . . . . . . 4 1.125 **5a** Gross amount from sale of assets other than inventory . . . . . Less: cost or other basis and sales expenses ol Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) Special events and activities (complete applicable parts of Schedule G). If any amount is from garning, check here Gross revenue (not including \$ 18,000 of contributions 17.900 **b** Less: direct expenses other than fundraising expenses . . . Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c -100 7a Gross sales of inventory, less returns and allowances . . . . **b** Less cost of goods sold . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 8 Other revenue (describe ▶ MISCELLANEOUS 8 1.501 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 9 9 784.517 10 Grants and similar amounts paid (attach schedule) . . . 10 11 11 12 Salaries, other compensation, and employee benefits. . . 12 505,156 Professional fees and other payments to independent contractors FEB. 2 13 13 34,010 14 Occupancy, rent, utilities, and maintenance . . . . . 14 59,862 Printing, publications, postage, and shipping . . . 15 15 3,938 16 Other expenses (describe ► See attached statement 16 293,912 Total expenses. Add lines 10 through 16. 17 17 896,878 18 -112,361 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 19 869,193 . . . Other changes in net assets or fund balances (attach explanation) 20 20 0 Net assets or fund balances at end of year Combine lines 18 through 20 21 756,832 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year 22 Cash, savings, and investments . . . 257,019 164,183 23 Land and buildings. 541,654 . . . . 23 516,824 24 Other assets (describe ► See attached statement 114,160 24 120,232 912,833 25 801,239 26 Total liabilities (describe ► ACCOUNTS PAYABLE & ACCRUED EXPENSES 43,640 26 44,407

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

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Pa					lishments (	See the i	instructions for P	art III	)		Expenses
Wha	at is the organization's p	rimary ex	xempt purpose?	Crisis	intervention	services a	and counseling	•			ired for 501(c)(3)
	cribe what was achieved in										l) organizations 947(a)(1) trusts,
	cribe the services provided,										al for others)
	24 hour crisis interventi							440.		<u> </u>	<del></del>
	vitims of domestic and										
	(Grants \$		0 ) If this amou	int incl	udes foreian a	grants ch	eck here	<b>•</b>		28a	746,356
29	·								<u> </u>	20a	740,330
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24	<u> </u>	/	0 ) If this amou			grants, ch	eck nere .		ليا	30a	<u></u>
31	Other program services	aπacn									_
	(Grants \$					grants, cn	eck here	. 🕨	لِــا	31a	C
	Total program service						· · · · · · · · · · · · · · · · · · ·			32	746,356
Pa	rt IV List of Office	rs, Direc	tors, Trustees, a				one even if not comper		(See t		
	(a) Name an	nd address			(b) Title and ave hours per wee		<ul><li>(c) Compensation</li><li>(if not paid,</li></ul>	1 1-7		ions to fit plans &	(e) Expense account and
	<del></del>				devoted to posit	tion	enter -0)	deferr	ed comp	ensation	other allowances
	<sup>ame</sup> Mary Krueger	Str 187	Lacross Rd	Title	President						
	City Springfield	ST VT	ZIP 05156	Hr/WK	•	2.00	0			0	0
	<sup>ame</sup> Nora Kells Gordon	Str PO	Box 248	Trtie	Vice Preside	ent					
	City Cornish Flat	ST NH		Hr/Wk	<u>.                                    </u>	2.00	0			0	0
N:	<sup>ame</sup> Tina Naimie		Tonga Drive	Title	Treasurer						
	City Bow		ZIP 03304	Hr/WK	<u> </u>	2.00	0			0	0
N:	<sup>ame</sup> Brenda Foley		Sugar River Dr	Title	Secretary						
	City Claremont	ST NH	ZIP 03743	Hr/WK		2.00	0			0	0
N:	ame Alice Roberts	Str 2 M	oore Rd	Title	Director						
	City Newport	ST NH	ZIP 03773	Hr/WK	(	1.00	0			0	0
N:	<sup>ame</sup> Christie Kuriger	Str 16 (	Cherry Hill Rd	Title	Director						
	City Claremont	ST NH	ZIP 03743	Hr/WK	(	1 00	0			0	0
Na	ame Clint Tabor	Str 909	2nd NH Turnpike	Title	Director						
	City Unity	ST NH	ZIP 03773	Hr/WK	(	1 00	0			0	0
Na	ame Deborah Mozden	Str 11 S	School Street	Title	Exec Directo	or					
	City Claremont	ST NH	ZIP 03743	Hr/WK		40.00	59,915	İ		4,793	O
Na	ame	Str		Title	······································				_		
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			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity.	33_		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes,"			
	attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but		٠	
	not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T	<u>.</u>		<i></i>
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice,			
	reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year?			
	If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	2		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	L		».
_	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	3 ; 2 ;	Ę.	-
39	Section 501(c)(7) organizations. Enter:	Š.		
a	Initiation fees and capital contributions included on line 9	i i		
	Gross receipts, included on line 9, for public use of club facilities		X.	
40 a	Section 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			7;
				^
a	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?	405		v
_	If "Yes," complete Schedule L, Part I  Enter amount of tax imposed on organization managers or disqualified persons during	40b		X
C	the year under sections 4912, 4955, and 4958			
А	Enter amount of tax on line 40c reimbursed by the organization	(4) \$(4)	5 1	*
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	***	> .	,
·	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed.	100		
	The books are in care of ► Name DEBORAH MOZDEN Telephone no. ► (	603) 5	43-01	55
7 <b>2</b> u			,,,,,,,,,	<u> </u>
h	Located at ► 11 SCHOOL STREET City CLAREMONT ST NH ZIP + 4 ► 037- At any time during the calendar year, did the organization have an interest in or a signature or other authority	13		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	103	X
	If "Yes," enter the name of the foreign country		,	340
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		ŝ	4
	and Financial Accounts.		*	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	, , No.	X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year	•		
	and enter the amount of tax-exempt interest received of accorded during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		, ,	
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	2		<del>-</del>
	"Yes," Form 990 must be completed instead of Form 990-EZ.	45		X
			90-F2	

Firm's name (or yours

if self-employed), address, and ZIP +4

Paid

Preparer's

**Use Only** 

Form 990-E	z (2008). TURNING POINTS NETWORI	v.					02	-03508	200	Page <b>4</b>
Part VI	Section 501(c)(3) organizations only		) organ	nizations	must an	swer				raye 🕶
	and complete the tables for lines 50 and		, organ	iizatioi is	mustan	134401	queenene	.0 .0		
46 Did	the organization engage in direct or indirect p		ities on	hehalf of	or in one	nositio	n to		Yes	No
	indidates for public office? If "Yes," complete So							46		X
	the organization engage in lobbying activities						•	47		X
	he organization operating a school as describe	•						48		X
	the organization make any transfers to an exe				-		Juic L .	49a	<del></del> -	X
	Yes," was the related organization(s) a section	•		_		• •	• •	49b		<u> </u>
	mplete this table for the five highest compensation					istees	and kev em		s) who	
	ch received more than \$100,000 of compensat						-	p.0,00		•
(	a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		(c) Comp	ensation	employ	Contributions to ee benefit plans & ed compensation	à	e) Expension and a count a cou	nd
Name No		Title								
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Total num	nber of other employees paid over \$100,000 ▶	·	0		0		0			0
	mplete this table for the five highest compensation from the organization. If there is no	-	actors v	who each	received	more	than \$100,0	00 of		
	(a) Name and address of each independent contractor	r paid more than \$100,000			(b) Type	e of serv	rice	(c) Co	mpensat	ion
Name No	ne Str									
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City	ST  aber of other independent contractors each rec	ZIP					0			<u>0</u> 0
otal nun	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete Declaration of	d this return, including accom	panying so				o the best of my		lge	0
Sign	Inous aime					2/	10/10			
Here	Signature of officer					Date	•			
	Tina E. Naimie  Type or print name and title	Trease	rer					· · ·		
···	Preparer's		Date	Į	Check if		Preparer's Identif	ying Num	iber (See ii	nstructions)
Paid	signature		2/2/		self- employed	<u> </u>	P00581700			
Promoror's										

ROWLEY AND ASSOCIATES, PC

May the IRS discuss this return with the preparer shown above? See instructions

6A HILLS AVENUE, CONCORD, NH 03301

No

► X Yes

Phone no ► (603)-228-5400

**02-0522619** 

EIN

#### SCHEDULE.A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

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

20**08** 

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

		organization							Employe	r identifica	uon numu	er	
		POINTS NE							02-0350				
Pa				harity Status (All or					rt ) (see i	<u>instructio</u>	ons)		
Γhe 1	orgar			lation because it is: (P irches, or association (		_	-	-	(b)(1)(A)(i	i).			
2		A school des	scribed in <b>secti</b> e	on 170(b)(1)(A)(ii). (A	ttach Sch	edule E.)							
3				hospital service organi		· ·	section	170(b)(1)	( <b>A)</b> (iii). (A	Attach Sc	hedule l	<b>∃.</b> )	
4			esearch organiza ame, city, and st	ation operated in conju	unction w	th a hosp	ital descri	ibed in se	ction 170	)(b)(1)(A)	(iii). En	ter the	
5		-	•	r the benefit of a colle (Complete Part II.)	ge or univ	ersity ow	ned or op	erated by	a govern	mental u	nıt desci	nbed	
6		A federal, st	ate, or local gov	ernment or governme	ntal unit d	lescribed	ın sectio	n 170(b)(	1)(A)(v).				
7	X			ly receives a substanti (1)(A)(vi). (Complete		its suppo	rt from a	govemme	ental unit o	or from th	e gener	al pubi	IC
8		A community	y trust described	d in section 170(b)(1)	(A)(vi). (C	complete	Part II)						
9		An organization receipts from support from	tion that normal n activities relate n gross investme	ly receives: (1) more the dot its exempt function of the transfer of the trans	han 33 1/s ons—sub ted busin	3% of its s ject to cei ess taxab	support fro tain exce le income	ptions, ar e (less sec	nd (2) no r ction 511	nore thar	33 1/3	% of its	
10		An organizat	tion organized a	and operated exclusive	ly to test	for public	safety S	ee sectio	n 509(a)(	4). (see ı	nstructio	ns)	
11		An organization	tion organized a one or more pu heck the box tha	and operated exclusive blicly supported organ at describes the type of Type II c	ely for the sizations of of support	benefit of lescribed	, to perfor in section ization an	rm the fur i 509(a)(1 id comple	nctions of, ) or section	or to car on 509(a) 1e throug	ry out th	e sectio	
_	$\overline{}$						-	•	h		• •		
е	Ш	-		fy that the organizatior on managers and othe			-	-	-		-		
		•	section 509(a)(		r man on	e or more	publicly :	supported	organiza	illons des	ichbeu i	II SECIII	OI I
f				a written determinatıoı	n from the	RS that	it is a Typ	oe I, Type	II, or Typ	e III supp	orting		
g		Since Augus		the organization acce	pted any		 ntribution	from any	of the			•	L_
		following per			41		.41			: (:A			
			•	or indirectly controls, verning body of the su		_		persons	described	in (ii)	44~(1)	Yes	No
		•		person described in (i		-					11g(i) 11g(ii)		
				ty of a person describe							11g(iii)		<del></del>
h		• •		ation about the organi						•			
(i)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) is	organization sted in your document?	the organ	ou notify nization in of your port?	organızat (i) organı	Is the tion in col ized in the S?		Amount support	of
					Yes	No	Yes	No	Yes	No	<u></u>		
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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) ▶ (e) 2008 (a) 2004 (b) 2005 (c) 2006 (f) Total (d) 2007 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants"). . . . 516,244 772,141 605,363 799,891 717,635 3,411,274 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . 0 0 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total Add lines 1-3 516.244 772.141 605.363 717.635 799.891 3,411,274 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). Public support. Subtract line 5 from line 4 3,411,274 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. . 516,244 772,141 605,363 717,635 799,891 3,411,274 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . 712 686 635 827 1,125 3,985 Net income from unrelated business activities, whether or not the business is regularly carried on . 0 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . 1.139 1.501 2.640 11 Total support. Add lines 7 through 10. 3,417,899 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 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) . . . . 14 14 99.81% Public support percentage from 2007 Schedule A, Part IV-A, line 26f . . . . . 15 15 99 89% 16a 33 1/3% support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . . .**▶** X 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 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. . ▶ 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.

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

Schedule A (Form 990 or 990-EZ) 2008 02-0350899 TURNING POINT'S NETWORK Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 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 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants"). Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 0 Gross receipts from activities that are not an 0 unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 Total. Add lines 1-5 . . . . 0 0 o 0 0 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. 0 **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 0 the year or \$5,000 . . . 0 Add lines 7a and 7b. Public support (Subtract line 7c from 0 line 6.) Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 6. 0 0 ol 0 0 10a Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . Unrelated business taxable income (less section 511 taxes) from businesses 0 acquired after June 30, 1975 0 ol o 0 Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carried on . 0 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . Total support. (Add lines 9, 10c, 11, 0 and 12.) 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 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 0.00% Public support percentage from 2007 Schedule A Part IV-A, line 27g . . . . . . 16 0.00% 16 Section D. Computation of Investment Income Percentage 17 0.00% Investment income percentage for 2008 (line 10c column (f) divided by line 13, column (f)) . . . 18 0.00% 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 nere. 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 line 19a, and line 16 is more than 33 1/3% and

line 18 is not more than 33 1/3%, check this box and s.op here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not c<sup>-</sup> eck a box on line 14, 19a, or 19b, check this box and see instructions.

	990 or 990-EZ) 2008	TURNING POINT	S NETWORK			02-0350899	Page 4
Part IV	Supplemental I	nformation. Con	plete this part	to provide the e	explanation require	ed by Part II, line 10,	
	Part II, line 17a	or 17b; or Part III,	line 12. Provide	e any other add	litional information	n (see instructions)	<del></del> .
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#### SCHEDULE.G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047
2008

Open To Public Inspection

Name of the organization TURNING POINTS NETWORK					Employer identificati 02-0350899	on number
Part I Fundraising Activities. C	omplete if the	organizati	on answe			e 17
Indicate whether the organization ra     X Mail solicitations     Email solicitations     Phone solicitations     In-person solicitations      Did the organization have a written or key employees listed in Form 99     If "Yes," list the ten highest paid indicto be compensated at least \$5,000	or oral agreeme 0, Part VII) or en ıvıduals or entiti	e X S f X S g X S nt with any itity in contest (fundral	colicitation colicitation pecial fundation with the color with the	of non-government of government grand draising events I (including officers th professional func- uant to agreements	t grants  nts  , directors, trustees  draising services?   s under which the fi	X Yes No undraiser is
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	04)8/-::	Yes	No			
LP Coleman Contracting Services LLC	Grant Writing		Х	0	9,900	0
				0	0	О
				0	0	0
				-		
		<u></u>		0	0	0
				0	0	0
				. 0	0	0
				0	0	0
				0	0	0
				0	0	0
		<u> </u>				
				0	0	0
			. 🕨	0	9,900	
3 List all states in which the organizat registration or licensing.	ion is registered	or license	d to solicit	funds or has been	notified it is exemp	ot from

Schedule G (Form 990 or 990-EZ) 2008

Pa	rt II			inization answered "Yes		
		more than \$15,000	(a) Event #1 Auction	(b) Event #2  (event type)	(c) Other Events  NONE (total number)	(d) Total Events (Add coi (a) through coi (c))
Revenue	1 2	Gross receipts Less: Charitable	(event type) 35,900		0	35,900
& R	3	contributions	18,000	0	0	18,000
_		minus line 2)	17,900	0	0	17,900
_	4	Cash prizes	0	0	0	0
pense	5	Non-cash prizes .	0	0	0	0
Direct Expenses	6	Rent/facility costs	0	0	0	0
ä	7	Other direct expenses	18,000		0	( 18,000
	9	Direct expense summary  Net income summary Cor				-100
Pai	t III	Gaming, Complete	if the organization ansi	wered "Yes" to Form 99	00. Part IV. line 19. or re	
		than \$15,000 on Fo			,	- <b>F</b>
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Rev	1	Gross revenue				0
ses	2	Cash prizes		***		0
Direct Expenses	3	Non-cash prizes				0
Direct	4	Rent/facility costs				0
	5	Other direct expenses				0
	6	Volunteer labor	Yes %	Yes%  No	Yes% No	
	7	Direct expense summary.	Add lines 2 through 5 in o	column (d)		( 0)
	8	Net gaming income summ	ary. Combine lines 1 and	l 7 in column (d)		0
9 a b	Is	nter the state(s) in which the the organization licensed to "No," Explain	o operate gamıng activitie			Yes No
10a b		/ere any of the organization "Yes," Explain.	's gamıng licenses revoke		ted during the tax year?	10a
11 12	ls	oes the organization operat the organization a grantor, rmed to administer charitab	beneficiary or trustee of a	onmembers?		11 12

Schedule G (Form 990 or 990-EZ) 2008 Page 3 No 13 Indicate the percentage of gaming activity operated in 13a **b** An outside facility . . 13b . . . . . . . 14 Provide the name and address of the person who prepares the organization's gaming/special events books and records. \_\_\_\_\_\_ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address: Name ▶ Address ► Gaming manager information. Name ▶ Gaming manager compensation ► \$ 0 Description of services provided **Employee** Independent contractor Director/officer Mandatory distributions. a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent

in the organization's own exempt activities during the tax year > \$

Schedule G (Form 990 or 990-EZ) 2008

Part   Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received   1
3 Membership dues and assessments (contributions from the public) 4 Government contributions (grants) 5 Commercial co-venture 6 Special events contributions (Line 6 - Special Events). 7 Associated organization contributions 8 9 9 10 10 11 Total 10 11 677,538  Part I, Line 4 (990-EZ) - Investment Income 1 Interest on savings and temporary cash investments 1 1,125 2 Dividends and interest from securities 2 2 1,125 3 Gross rents 3 3 Gross rents 3 4 Other investment income 4 4 5 Total 5 Total 5 1,125  Part I, Line 16 (990-EZ) - Other Expenses 293,912 1 Travel, Meals and Entertainment 1 1
3 Membership dues and assessments (contributions from the public) 4 Government contributions (grants) 5 Commercial co-venture 6 Special events contributions (Line 6 - Special Events). 7 Associated organization contributions 8 9 9 10 10 11 Total 10 11 677,538  Part I, Line 4 (990-EZ) - Investment Income 1 Interest on savings and temporary cash investments 1 1,125 2 Dividends and interest from securities 2 2 1,125 3 Gross rents 3 3 Gross rents 3 4 Other investment income 4 4 5 Total 5 Total 5 1,125  Part I, Line 16 (990-EZ) - Other Expenses 293,912 1 Travel, Meals and Entertainment 1 1
4 Government contributions (grants)         4 394,057           5 Commercial co-ventire         5           6 Special events contributions (Line 6 - Special Events)         6 18,000           7 Associated organization contributions         7           8         8           9         9           10         10           11 Total         11 677,538           Part I, Line 4 (990-EZ) - Investment Income           1 Interest on savings and temporary cash investments         1 1,125           2 Dividends and interest from securities         2           3 Gross rents         3           4 Other investment income         4           5 Total         5 1,125           Part I, Line 16 (990-EZ) - Other Expenses         293,912           1 Travel, Meals and Entertainment         1 a 6,164           b Total meals and entertainment         1b 2           1 Fundraising         2           3 From Form 4562 - Amortization         3           4 Conferences, conventions, and meetings         4           5 Depreciation, depletion, etc         5 30,157           6 Equipment rental and maintenance         6 3,084           7 Interest         7           8 Supplies         8 21,488
5 Commercial co-venture         5           6 Special events contributions (Line 6 - Special Events).         6         18,000           7 Associated organization contributions         7           8         9         9           10         10         11           11 Total         1         677,538           Part I, Line 4 (990-EZ) - Investment Income           1 Interest on savings and temporary cash investments         1         1,125           2 Dividends and interest from securities         2         3           3 Gross rents         3         3           4 Other investment income         4         5           5 Total         5         1,125           Part I, Line 16 (990-EZ) - Other Expenses         293,912           1 Travel, Meals and Entertainment         1         6,164           5 Total         1         6,164           5 Dotal meals and entertainment         1b         5           6 Equipment mental and menterings         4         4           5 Depreciation, depletion, etc         5         30,157           6 Equipment rental and mamtenance         6         3,084           7 Interest         7         7           8 Supplies
6 Special events contributions (Line 6 - Special Events).       6       18,000         7 Associated organization contributions       7         8       8         9       9         10       10         11 Total       11       677,538         Part I, Line 4 (990-EZ) - Investment Income         Interest on savings and temporary cash investments       1       1,125         2 Dividends and interest from securities       2         3 Gross rents       3
7       Associated organization contributions       8         8       9         10       10         111 Total       11       677,538         Part I, Line 4 (990-EZ) - Investment Income         1       Interest on savings and temporary cash investments       1       1,125         2       Dividends and interest from securities       2       3         3       Gross rents       3       3         4       Other investment income       4       5         5       Total       5       1,125         Part I, Line 16 (990-EZ) - Other Expenses       293,912         1       Travel       4       5         5       Total       1       6,164         b Total meals and Entertainment       1       1       6,164         b Total meals and entertainment       1       1       6       1,64         b Total meals and entertainment       3       4       6       30,157       1       1       1,125         2       From Form 4962 - Amortization       3       3       4       6       30,157       3       4       6       30,157       6       6       30,844       1       1
B   9   9   9   10   10   10   11   10   11   10   11
9 10 10 11 Total 11 Total 11 677,538  Part I, Line 4 (990-EZ) - Investment Income  1 Interest on savings and temporary cash investments 1 1,125 2 Dividends and interest from securities 2 2 3 Gross rents 3 3 4 Other investment income 4 5 Total 5 1,125  Part I, Line 16 (990-EZ) - Other Expenses 293,912  Part I, Line 16 (990-EZ) - Other Expenses 293,912  1 Travel, Meals and Entertainment a Travel 1a 6,164 5 Total 1a 6,164 6 Total meals and entertainment 1b 1a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10
Part I, Line 4 (990-EZ) - Investment Income
Part   Line 4 (990-EZ) - Investment Income   1   Interest on savings and temporary cash investments   1   1,125   2   2   3   3   3   4   3   4   4   5   5   5   1,125   5   5   5   1,125   5   5   5   5   5   5   5   5   5
1 Interest on savings and temporary cash investments       1       1,125         2 Dividends and interest from securities       3         3 Gross rents       3         4 Other investment income       4         5 Total       5         1,125         Part I, Line 16 (990-EZ) - Other Expenses         1 Travel, Meals and Entertainment       1a         a Travel, Meals and entertainment       1b         5 Total meals and entertainment       1b         2 Fundraising       2         3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5         6 Equipment rental and maintenance       6         7 Interest       7         8 Supplies       8         9 Telephone       9         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 BANK SERVICE CHARGES       14       78,433         15 BANK SERVICE CHARGES       14       78,433         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE<
2   3   3   3   3   3   3   3   3   3
3 Gross rents       3         4 Other investment income       4         5 Total       5 1,125         Part I, Line 16 (990-EZ) - Other Expenses         1 Travel, Meals and Entertainment       293,912         1 Travel, Meals and Entertainment       1a 6,164         b Total meals and entertainment       1b         2 Fundraising       2         3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5 30,157         6 Equipment rental and maintenance       6 3,084         7 Interest       7         8 Supplies       8 21,488         9 Telephone       9 14,980         10 Unrelated business income taxes       10 0         11 AMERICORPS       11 4,167         12 WORKMANS COMPENSATION       12 15,164         13 THRIFT STORE MERCHANDISE       13 52,227         14 IN-KIND VOLUNTEER SERVICES       14 78,433         15 BANK SERVICE CHARGES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,199         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADJERTISING & PUBLICITY       19 38,161
A Other Investment Income   A   5 Total   5
Fotal         5 Total         5 1,125           Part I, Line 16 (990-EZ) - Other Expenses         293,912           1 Travel, Meals and Entertainment         1a 6,164           b Total meals and entertainment         1b           2 Fundraising         2           3 From Form 4562 - Amortization         3           4 Conferences, conventions, and meetings         4           5 Depreciation, depletion, etc         5 30,157           6 Equipment rental and maintenance         6 3,084           7 Interest         7           8 Supplies         8 21,488           9 Telephone         9 14,980           10 Unrelated business income taxes         10 0           11 AMERICORPS         11 4,167           12 WORKMANS COMPENSATION         12 15,164           13 THRIFT STORE MERCHANDISE         13 52,227           14 IN-KIND VOLUNTEER SERVICES         14 78,433           15 BANK SERVICE CHARGES         14 78,433           15 BANK SERVICE CHARGES         15 714           16 ANSWERING SERVICE & HOTLINE PAGERS         16 3,199           17 GENERAL INSURANCE         17 6,317           18 PROGRAM EXPENSE         18 3,527           19 ADVERTISING & PUBLICITY
Part I, Line 16 (990-EZ) - Other Expenses       293,912         1 Travel, Meals and Entertainment       1a 6,164         b Total meals and entertainment       1b         2 Fundraising       2         3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5 30,157         6 Equipment rental and maintenance       6 3,084         7 Interest       7         8 Supplies       8 21,488         9 Telephone       9 14,980         10 Unrelated business income taxes       10 Unrelated business income taxes       10 Unrelated business income taxes       11 4,167         12 WORKMANS COMPENSATION       12 15,164         13 THRIFT STORE MERCHANDISE       11 4,167         14 IN-KIND VOLUNTEER SERVICES       14 IN-KIND VOLUNTEER SERVICES       14 IN-KIND VOLUNTEER SERVICES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,179         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE <td< th=""></td<>
1 Travel, Meals and Entertainment       1a       6,164         b Total meals and entertainment       1b         2 Fundraising       2         3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5       30,157         6 Equipment rental and maintenance       6       3,084         7 Interest       7       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,146         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
a Travel       1a       6,164         b Total meals and entertainment       1b         2 Fundraising       2         3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5       30,157         6 Equipment rental and maintenance       6       3,084         7 Interest       7         8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE SHOTLINE PAGERS       15       714         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
b Total meals and entertainment         1b           2 Fundraising         2           3 From Form 4562 - Amortization         3           4 Conferences, conventions, and meetings         4           5 Depreciation, depletion, etc         5         30,157           6 Equipment rental and maintenance         6         3,084           7 Interest         7         7           8 Supplies         8         21,488           9 Telephone         9         14,980           10 Unrelated business income taxes         10         0           11 AMERICORPS         11         4,167           12 WORKMANS COMPENSATION         12         15,164           13 THRIFT STORE MERCHANDISE         13         52,227           14 IN-KIND VOLUNTEER SERVICES         14         78,433           15 BANK SERVICE CHARGES         15         714           16 ANSWERING SERVICE & HOTLINE PAGERS         16         3,199           17 GENERAL INSURANCE         17         6,317           18 PROGRAM EXPENSE         18         3,527           19 ADVERTISING & PUBLICITY         19         38,161
b Total meals and entertainment         1b           2 Fundraising         2           3 From Form 4562 - Amortization         3           4 Conferences, conventions, and meetings         4           5 Depreciation, depletion, etc         5         30,157           6 Equipment rental and maintenance         6         3,084           7 Interest         7         7           8 Supplies         8         21,488           9 Telephone         9         14,980           10 Unrelated business income taxes         10         0           11 AMERICORPS         11         4,167           12 WORKMANS COMPENSATION         12         15,164           13 THRIFT STORE MERCHANDISE         13         52,227           14 IN-KIND VOLUNTEER SERVICES         14         78,433           15 BANK SERVICE CHARGES         15         714           16 ANSWERING SERVICE & HOTLINE PAGERS         16         3,199           17 GENERAL INSURANCE         17         6,317           18 PROGRAM EXPENSE         18         3,527           19 ADVERTISING & PUBLICITY         19         38,161
3 From Form 4562 - Amortization       3         4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5 30,157         6 Equipment rental and maintenance       6 3,084         7 Interest       7         8 Supplies       8 21,488         9 Telephone       9 14,980         10 Unrelated business income taxes       10 0         11 AMERICORPS       11 4,167         12 WORKMANS COMPENSATION       12 15,164         13 THRIFT STORE MERCHANDISE       13 52,227         14 IN-KIND VOLUNTEER SERVICES       14 78,433         15 BANK SERVICE CHARGES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,199         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADVERTISING & PUBLICITY       19 38,161
4 Conferences, conventions, and meetings       4         5 Depreciation, depletion, etc       5 30,157         6 Equipment rental and maintenance       6 3,084         7 Interest       7         8 Supplies       8 21,488         9 Telephone       9 14,980         10 Unrelated business income taxes       10 0         11 AMERICORPS       11 4,167         12 WORKMANS COMPENSATION       12 15,164         13 THRIFT STORE MERCHANDISE       13 52,227         14 IN-KIND VOLUNTEER SERVICES       14 78,433         15 BANK SERVICE CHARGES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,199         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADVERTISING & PUBLICITY       19 38,161
5 Depreciation, depletion, etc       5       30,157         6 Equipment rental and maintenance       6       3,084         7 Interest       7         8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
5 Depreciation, depletion, etc       5       30,157         6 Equipment rental and maintenance       6       3,084         7 Interest       7         8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
6 Equipment rental and maintenance       6       3,084         7 Interest       7         8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
7 Interest       7         8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
8 Supplies       8       21,488         9 Telephone       9       14,980         10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
10 Unrelated business income taxes       10       0         11 AMERICORPS       11       4,167         12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
11 AMERICORPS       11 4,167         12 WORKMANS COMPENSATION       12 15,164         13 THRIFT STORE MERCHANDISE       13 52,227         14 IN-KIND VOLUNTEER SERVICES       14 78,433         15 BANK SERVICE CHARGES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,199         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADVERTISING & PUBLICITY       19 38,161
12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
12 WORKMANS COMPENSATION       12       15,164         13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
13 THRIFT STORE MERCHANDISE       13       52,227         14 IN-KIND VOLUNTEER SERVICES       14       78,433         15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
14 IN-KIND VOLUNTEER SERVICES       14 78,433         15 BANK SERVICE CHARGES       15 714         16 ANSWERING SERVICE & HOTLINE PAGERS       16 3,199         17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADVERTISING & PUBLICITY       19 38,161
15 BANK SERVICE CHARGES       15       714         16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
16 ANSWERING SERVICE & HOTLINE PAGERS       16       3,199         17 GENERAL INSURANCE       17       6,317         18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
17 GENERAL INSURANCE       17 6,317         18 PROGRAM EXPENSE       18 3,527         19 ADVERTISING & PUBLICITY       19 38,161
18 PROGRAM EXPENSE       18       3,527         19 ADVERTISING & PUBLICITY       19       38,161
19 ADVERTISING & PUBLICITY 19 38,161
20 DUES & SUBSCRIPTIONS 20 4,279
21 OUTREACH 21 302
22 STAFF DEVELOPMENT 22 1,002
22 STAFF DEVELOPMENT 22 1,002 23 VOLUNTEER TRAINING 23 520
40 YOLUNTER INMINO 40 DZU
<b>24</b> SMALL EQUIPMENT <b>24</b> 1,710
24 SMALL EQUIPMENT       24 1,710         25 BAD DEBT EXPENSE       25 1,946
<b>24</b> SMALL EQUIPMENT <b>24</b> 1,710

120,232

114,160

Part II, Line 24 (990-EZ) - Other Assets	
	$\overline{\mathbf{n}}$

	Description	Beginning	End
	GRANTS RECEIVABLE	79,404	78,080
2	PLEDGES RECEIVABLE	11,154	13,000
3	OTHER ACCOUNTS RECEIVABLE	1,448	
4	INVENTORY	13,297	15,065
5	PREPAID EXPENSE	8,857	10,995
6			
7			
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Part II I ine 26 (990-F7) - Liabilities

Pa	rt II, Line 26 (990-EZ) - Liabilities	43,640	44,407
	Description	Beginning	End
1	ACCOUNTS PAYABLE & ACCRUED EXPENSES	43,640	44,407
2			
3			
4			
5			
6			
7			
8			
9			
10			

	RIENDS OF WOMEN'S SUPPORTIVE S FIXED ASSET SCHEDULE							
	6/30/2009							1 of 1
Date	Asset Description	Cost	Lıfe		Dep. Meth	A/D 06/30/07	Depreciation Expense	A/D 06/30/08
	EQUIPMENT				1			
	Phone Equipment	8,181 00	5	1	S/L	8181	0 00	8,181 00
	Laptop Computer	2,289 00	5	1	S/L	2289	0 00	2,289 00
5/3/2001	8 Hewlitt Packard PC3 Computers	19,787 00	5	1	S/L	19787	0 00	19,787 00
9/8/2000	Alarm System - Claremont	13,578 00	5	1	S/L	13578	0 00	13,578 00
12/29/2000	Alarm System - Newport	10,314 00	5	1	S/L	10314	0 00	10,314 00
3/11/2002	Photo Copiers	5,300 00	5	1	S/L	5300	0 00	5,300 00
9/4/2002	Server	1,679 00	5	1	S/L	1679	0.00	1,679 00
9/30/2002	Projector	2,050 00	5	1	S/L	2050	0 00	2,050 00
	Laptop Computer	1,800 00	5	1	S/L	1800	0 00	1,800 00
9/11/2002		1,800 00	5	1	S/L	1800	0 00	1,800 00
	Upgrade on panic alarm	1,230 00	5	1	S/L	984 00	246 00	1,230 00
	New Computer	795 00	5	1	S/L	636 00	159 00	795 00
	New Computer	750 00	5	1	S/L	600 00	150 00	750 00
	New Camera (Security)	1,465 00	5	1	S/L	1,172 00	293 00	1,465 00
	New Computer	817 50	5	<del>- </del>	S/L	654 00	163 50	817 50
	Two New Computers	2,347 00	5	1	S/L	1,877 60	469 40	2,347 00
	Five New Computers	4,723 00	5	1	S/L	3,778 40	944 60	4,723 00
	HP 2600 Printer	1,100 00	5	1	S/L	880 00	220 00	1,100 00
	New Computer	1,138 00	5	1	S/L	910 40	227 60	1,138 00
	New Computer (RDV)	1,019 00	5	1	S/L	611 40	203 80	815 20
	New Network Server	1,197 00	5	1	S/L	718 20	239 40	957 60
	Kitchen and Laundry equipment	5,909 00	5	1	S/L	3,545 40	1,181 80	4,727 20
	Shelter Furnishings	22,520 72	5	1	S/L	13,512 43	4,504 14	18,016 57
	New computer (Child Advocate)	1,251 50	5	1	S/L	500 60	250 30	750 90
	3 New computers	1,710 00	5	1	S/L	684 00	342 00	1,026 00
	2 laptops & 2 desktops	3,526 00	5	1	S/L	1,410 40	705 20	2,115 60
9/28/2007	OCE - Color Copier	6,977 00	5	1	S/L	1,395 40	1,395 40	2 790 80
10/25/2007	New HP Computer	675 00	5	1	S/L	135 00	135 00	270 00
6/30/2008	Raiser's Edge Development Software	7,865 00	5	1	S/L	1,573 00	1,573 00	3 146 00
9/26/2008		963 97	5	1	S/L		192 79	192 79
9/30/2008		720 00	5	1	S/L		144 00	144 00
4/21/2009		970 00	5	1	S/L		194 00	194 00
5/20/2009	Compaq Vista laptop	800 00	5	1	S/L		160 00	160 00
6/4/2009	HP tower for Exec Director	786 00	5	1	S/L		157 20	157 20
6/30/2009	HP Lapttop - Community Ed	1 087 00	5	1	S/L		217 40	217 40
0,00,2000	The Edphop Community Ed	1 007 00			10,2		217 40	217 10
		139,120 69	اذا			102,356 23	14 468 54	116 824 77
	<del></del>	133,120 03	ا دار			102,330 23	14 400 34 ]	710 024 77
	DIM DING				<u></u>	-		
	BUILDING	54 204 44	- 04 5		0.11	07.000.70	1705 70	20.000.40
12/30/1986		54,361 44	315		S/L	37,966 72	1,725 76	39,692 48
10/28/1998		1,236 00	10		S/L	1,199 95	36 05	1,236 00
	Bathroom Renovations	2,603 00	39	1	S/L	675 76	66 74	742 50
	Renovation 3rd floor stairs	3,500 00	39	1	S/L	811 43	89 74	901 17
	Renovations	19,766 00	39	1	S/L	3,970 09	506 82	4,476 91
11/22/2000		365 00	39	1	S/L	70 98	9 36	80 34
2/12/2001		51,200 00	40	1	S/L	9,493 33	1,280 00	10,773 33
	Office Renovation Project	10,598 03	39	1	S/L	1,698 40	271 74	1,970 14
	Shelter Furnace	6,500 00	15	1	S/L	2,291 67	433 33	2,725 00
	Shelter Renovation Project	404,682 20	39	1	S/L	21,617 64	10,376 47	31,994 11
	Exterior stairs, Ramp and Gate	13,394 00	15	1	S/L	892 93	892 93	1,785 87
		568,205 67	·			80,688 89	15,688 95	96,377 85
	LAND		-		<del>                                     </del>			
12/30/1986		6,000 00			<del>                                     </del>		<del></del>	
2/12/2001		16,700 00	$\rightarrow$		-			
21 1212001	Lanu		∤		├──┤			
		22,700 00			<b>├</b> ──-			
					<b>↓</b>			
					<b>↓</b>			
	Total Assets	730,026 36						
	Total Current Depreciation						30,157 49	

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(Rev April 2008) Department of the Treasury

## Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service		
● If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box		
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).</li> </ul>		
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.		
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)		
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete		
Part I only		
All other compretions (including 1120 C filem), nectoombine, DEMICs, and trusts must use Form 7004 to mayort an extension of		
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns		
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a comparation required to file Form 900 T). However, you cannot file Form 9969		
of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group		
returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of		
Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.		
Type or Name of Exempt Organization	Employer identifica	
· · · · · · · · · · · · · · · · · · ·	02-0350899	
File by the Number, street, and room or suite no. If a P.O. box, see instructions		
due date for 11 SCHOOL STREET		
return See City, town or post office, state, and ZIP code For a foreign address, see instructions		
Instructions CLAREMONT	NH 03	743
Check type of return to be filed (file a separate application for each return)		
Form 990 Form 990-T (corporation)		Form 4720
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	<del> </del>	Form 5227
Form 990-EZ Form 990-T (trust other than above) Form 6069		
Form 990-PF	<u></u>	Form 8870
a. The beaks are in the care of . D. See attached worksheet		
The books are in the care of    ▶ See attached worksheet		•
Telephone No. ► (603) 543-0155 FAX No ►		
If the organization does not have an office or place of business in the United States, check this box		
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this		
is for the whole group, check this box		
list with the names and EINs of all members the extension will cover.		
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15/2010 , to file the exempt organization return for the organization named above. The extension		
is for the organization's return for		
► calendar year or		
► X tax year beginning 7/1/2008 . , and ending 6/30/2009		
2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period		
I this tax year is for less than 12 months, check reason militar return	Change in a	accounting period
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		
less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax		<b>-</b>
payments made. Include any prior year overpayment allowed as a credit.	` зь	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require		<del></del>
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	-,	<b>J</b>
System). See instructions	3c	\$0
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO		
for payment instructions.		
	<del></del>	0000