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DLN: 93493214004570

Form **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

OMB No 1545-0047

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

Theorem

Open to Public Inspection

	2008 Calendar yea	ar, or tax year beginning 10-01-2008			D. Francisco de la constantina	- 416 41				
Check if a	· · · · · · · · · · · · · · · · · · ·	C Name of organization Second Wind Programs Inc				ntification number				
Address ch	label or	Doing Business As			68-0174970 E Telephone nu					
Name cha	type. See	JH Ranch			(205) 879-5					
Inıtıal retu —	Instruc-	Number and street (or P O box if mail is r 402 Office Park Drive No 310	not delivered to street addre	ess) Room/suite	G Gross receipts					
Terminatio —										
Amended	return	City or town, state or country, and ZIP + 4 Birmingham, AL 35223	4							
Application	n pending									
	F Na Mack	me and address of Principal Officer			a group return					
		ffice Park Drive No 310		affilia	es?	ΓYes Γ Nο				
		gham, AL 35223	-	H(b) Are all	affiliates include	d?				
Tax-exem	npt status 🔽 501(d	:) (3) ◀ (insert no)	527	7		See instructions)				
Web sit	e: 🕨 www jhranch o	:om		H(c) Grou	Exemption Nur	nber 🗠				
Type of or	ganization 🔽 Cornora	tion trust association other		I Vear of For	mation 1997 M 9	State of legal domicile AL				
t Type of oig	ganization je corpora	tion) trust) association) other F		L real of roi	mation 1997 M	state of legal dofficile. AL				
Dowl T	l c									
Part I		ne organization's mission or most sign	ificant activities							
	CHRISTIAN RET		meant activities							
2010 1010 1010 1010 1010 1010 1010 1010										
≅										
2	Check this box	if the organization discontinued its op	perations or disposed o	of more than 2	5% of its assets					
	Number of voting	members of the governing body (Part	VI, line 1a)		з _	5				
6 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Number of indepe	ndent voting members of the governin	g body (Part VI, line 1	b)	. 4 _	0				
5	Total number of e	mployees (Part V, line 2a)			5 _	53				
6	Total number of v	olunteers (estimate if necessary)			6 _	110				
7a	Total gross unrela	ated business revenue from Part VIII,		7a _	0					
ь	Net unrelated bus	iness taxable income from Form 990-	T, line 34		7b	0				
				Prio	r Year	Current Year				
8	Contributions an	d grants (Part VIII, line 1h)			3,444,311	2,203,150				
9	Program service	revenue (Part VIII, line 2g)		1,803,360	1,752,924					
Beyenue 10	-	me (Part VIII, column (A), lines 3, 4,			5,480	221				
å 11 11 11 11 11 11 11 11 11 11 11 11 11		Part VIII, column (A), lines 5, 6d, 8c,			216,766	105,192				
12	-	idd lines 8 through 11 (must equal Pa		e		,				
	12)				5,469,917	4,061,487				
13	Grants and simil	ar amounts paid (Part IX, column (A),	lines 1-3)		2,587,335	1,045,987				
14	Benefits paid to	or for members (Part IX, column (A), l	ine 4)			0				
ဖွ 15		ompensation, employee benefits (Part	IX, column (A), lines	5 –	1,043,710 1,010					
(大) (大) (大) (大) (16a (16a (16a (16a	10) Professional fun	draising fees (Part IX, column (A), line	11e)		2,010,720	0				
ф Э		spenses, Part IX, column (D), line 25 0	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `							
ฏ 17 m	` _	penses, Part IX, column (D), line 25 -								
11/		/Part IV column /A \ lines 11a 11d		2 202 507	2 102 422					
	•	(Part IX, column (A), lines 11a-11d,	•		2,393,507					
18	Total expenses-	-add lines 13–17 (must equal Part IX	•		6,024,552	4,250,242				
18 19	Total expenses-		•	Raginni	6,024,552 -554,635	4,250,242 -188,755				
18 19	Total expenses - Revenue less ex	-add lines 13–17 (must equal Part IX penses Subtract line 18 from line 12	•	Beginni	6,024,552 -554,635 ng of Year	4,250,242 -188,755 End of Year				
18 19	Total expenses - Revenue less ex Total assets (Pa	-add lines 13–17 (must equal Part IX penses Subtract line 18 from line 12 rt X, line 16)	•	Beginni	6,024,552 -554,635 ng of Year 869,010	4,250,242 -188,755 End of Year 1,271,737				
18 19	Total expenses - Revenue less ex Total assets (Pa Total liabilities (-add lines 13–17 (must equal Part IX penses Subtract line 18 from line 12 rt X, line 16) Part X, line 26)	, line 25, column (A))	Beginni	6,024,552 -554,635 ng of Year 869,010 562,095	1,271,737 1,153,577				
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Security 20 21 22 Part III Please Sign Here	Total expenses - Revenue less ex Total assets (Pa Total liabilities (Net assets or fu Signature Bi Under penalties of pland belief, it is true, ****** Signature of office Mack Ogren Directly or print nan Preparer's signature Michal Firm's name (or you if self-employed),	rt X, line 16) Part X, line 26) Ind balances Subtract line 21 from line ock ergury, I declare that I have examined this retrestreet, and complete Declaration of preparer er ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet. et ctor/Secretary I declare that I have examined this retrestreet.	, line 25, column (A)) e 20 um, including accompanying (other than officer) is base	schedules and st d on all informati 2010- Date Check if self-	6,024,552 -554,635 ng of Year 869,010 562,095 306,915 attements, and to the on of which prepare	4,250,242 -188,755 End of Year 1,271,737 1,153,577 118,160 he best of my knowledge r has any knowledge				
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Part III Statement of Program Service Accomplishments (See the instructions.)

1	Briefly describe the organization's mission TO HELP INDIVIDUALS DEVELOP A PRACTIC	CAL UNDERSTANDING OF LIFE PU	JRPOSES, PERSONAL VALUES,	AND LEADERSHIP SKILLS								
2	Did the organization undertake an the prior Form 990 or 990-EZ? If "Yes," describe these new servi		ices during the year whi	ch were not listed on	Yes ✓ No							
3	Did the organization cease conduservices?		hanges in how it conduc	ts any program	Yes ✓ No							
	If "Yes," describe these changes	on Schedule O										
4	Section 501(c)(3) and (4) organizations and 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) (Expen: The organization sponsors a summer Ch		ncluding grants of \$ proximately 2,000 individuals	1,045,987) (Revenue \$ participate annually	1,752,924)							
4b	(Code) (Expens	ses \$ in	cluding grants of \$) (Revenue \$)							
4c	(Code) (Expens	ses \$ in	cluding grants of \$) (Revenue \$)							
4d	Other program services (Descri (Expenses \$	be in Schedule O) including grants of\$		(Revenue \$)							
4e	Total program service expenses		Must equal Part IX, Line)							
+5	rotal program service expenses	3,290,38/	musi equal rail 1A, LINE	25, Columni (B).								

Part IV	Checklist of	Required	Schedules
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			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	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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	3		Νo
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
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	5		
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	6		No
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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
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	11	Yes	
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 .	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
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	14b		No
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? <i>If "Yes," complete Schedule F, Part II</i>	15		No
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	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
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	21	Yes	
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	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Νο
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, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		No
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	25b		No
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	26		No
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	27		No

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			
а	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)? If "Yes," complete Schedule L, Part			
		28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νo
С	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? If "Yes," complete Schedule L, Part IV.	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
_	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c		Νo
2a	gaming (gambling) winnings to prize winners?	10		110
	Statements filed for the calendar year ending with or within the year covered by this			
L	return			
ь	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this	,		B.1
h	return?	3a 3b		Νο
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νο
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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited</i> Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?	7a		No
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	- 1	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		N o N o
y h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	/g		NO
••	required?	7h		Νo
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	8		Νo
_	year?			
9 a	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966 ?	9a		Νο
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter	35		110
	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			
11	Section 501(c)(12) organizations Enter			
	Gross income from 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)			
	,			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

3

10

11

Section A. Governing Body and Management

No

Νo

Νo

Νo

Νo

Νo

Νo

Νo

Yes

2

3

4

5

6

7a

7Ь

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

	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	ribe th	e cır	cumsta	nces,
1a	Enter the number of voting members of the governing body	1a				5
Ь	Enter the number of voting members that are independent	1b				0
2	Did any officer, director, trustee, or key employee have a family relationship or a but other officer, director, trustee, or key employee?	siness	relati	onsh	nip with	any •

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? .
ļ	Did the organization make any significant changes to its organizational documents since the prior Form 990 was

meu'		
Did the organization become aware during the year of a material diversion of the organization's assets?		
Does the organization have members or stockholders?		

Does the organization have members or stockholders /	
Does the organization have members, stockholders, or other persons who may elect one or more members of the	
governing body?	

D	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	•
	Did the organization contemporaneously document the meetings held or written actions undertaken during t	he
	year by the following	

	year by the following	,	 	,	 	 		. 5 -	 	 	 	 	 	 .	_
а	the governing body?														

D	each committee with authority to act on behalf of the governing body?	•	•	•	•	•	•	•	•	•	•	•	•
	Does the organization have local chapters, branches, or affiliates? $\ \ .$												

b	If "Yes," does the organization have written policies and procedures governing the activities of suc	h c	hap	ter	s,
	affiliates, and branches to ensure their operations are consistent with those of the organization?				

Was a copy of the Form 990 provided	to the organization's govern	ing body before it was filed	? All o	rganı	zat	ions	ŝ
must describe in Schedule O the prod	ess, if any, the organization	uses to review the Form 9	∍o .				

Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who ca	annot	be	read	hed	d at
the organization's mailing address? If "Yes," provide the names and addresses in Schedule C					

8a	Yes	
8b		Νo
9a		Νo
9b		
10	Yes	
11		No

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 $$.	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14		Νo
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			
а	The organization's CEO, Executive Director, or top management official?	15a		Νo
b	Other officers or key employees of the organization?	15b		Νo
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
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?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed CA
- Section 6104 requires an organization to make its Form 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
- 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 Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Tyler Higginbotham 402 Office Park Dr Suite 310 Birmingham, AL 35223 (205) 879-5601

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

,		Posit	(C	:) chec	:k al				(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
John Virden , Director	30	Х						0	0	0
Mike Richter , Director	30	X						0	0	0
Mack J Ogren , Executive Director/Secre	10 00	Х		Х				25,000	75,000	0
Sam Rice , Board member	10 20	X						0	0	0
Terry Turner , President	50			Х				0	0	0
Bruce Johnston , CEO	40 00			Х		Х		142,000	0	0
				_			_			
-						-				
			-	\vdash			\vdash			

Part VII Continued

		1	(C) Position (che that appl			all			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
				H			Н			
1b Total			_				<u> </u>	167,000	75,000	0
2 Total number of individuals (including	those in 1	a) who			me:	a the	1 \$ 1		L	

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►1

			165	140
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> "Yes," complete Schedule J for such individual	3		Νο
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A)	(B)	(C)					
Name and business address	Description of services	Compensation					
7 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation							

_			
State	ment	of	Revenue

				(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
14 -	1a	Federated campaigns 1a	1				
ants Ints	ь	Membership dues					
s, gra	с	1b Fundraising events					
± E	d	1c Related organizations1d					
S, E	e	Government grants (contributions) 1e					
Contributions, gifts, grants and other similar amounts	f	All other contributions, gifts, grants, and similar amounts not included above	2,203,150				
€€		1f					
걸	g	Noncash contributions included in lines 1a-1f \$					
() e	h	Total (Add lines 1a-1f)	,	2,203,150			
			Business Code				
аш	2a	Camp Registration	721,210	1,752,924	1,752,924		
, ver	ь		-		, ,		
2 <u>4</u> 0.	с		-				
Š	d		-				
<u>.</u>	e		•				
ran	f	All other program service revenue					
Program Service Revenue	g	Total. Add lines 2a-2f					
		► \$ 1,752,924					
	3	Investment income (including divi		221			221
		other similar amounts)	▶	221			221
	4	Income from investment of tax-exempt b	ond proceeds				
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross Rents					
	Ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other	(II) O ther				
	ь	than inventory Less cost or					
		other basis and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	. •				
	8a	Gross income from fundraising events (not including					
Other Revenue		of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds					
÷ α	<u>.</u>	\$15,000 a					
the	b c	Less direct expensesb Net income or (loss) from fundrais					
0	9a	Gross income from gaming	•				
		activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000					
	ь	a Less direct expensesb					
	С	Net income or (loss) from gaming	activities				
	10a	Gross sales of inventory, less returns and allowances .	452.002				
	ь	Less cost of goods sold b	152,803 62,140				
	c	Net income or (loss) from sales of		90,663			90,663
		Miscellaneous Revenue	Business Code				
	11a	Miscellaneous	900,099	14,529			14,529
	ь						
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total Revenue. Add lines 1h, 2g, 3	\$ 14,529	4,061,487	1,752,924	0	105,413
		8c, 9c, 10c, and 11e		1,001,707	±,132,324	O	103,413

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re).
Do ı	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(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	1,045,387	1,045,387		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	600	600		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	167,000	41,750	125,250	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	775,143	581,357	193,786	
7	Other salaries and wages			193,786	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	1,600		1,600	
10	Payroll taxes	67,089	50,317	16,772	
11	Fees for services (non-employees)				
а	Management				
b	Legal	15,361		15,361	
c	Accounting	19,789		19,789	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	5,837		5,837	
12	Advertising and promotion	25,562	25,562		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	138,916	105,416	33,500	
17	Travel	163,256	75,222	88,034	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	7,563	3,782	3,781	
20	Interest	57,931		57,931	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	119,606	119,606		
23	Insurance	246,753	246,753		
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)				
а	Supplies	310,352	288,964	21,388	
	Food & activities	267,029	267,029		
c	Contract services	142,821	-	142,821	
d	A uto expenses	133,230	133,230		
e	Utilities	121,920	121,920		
f	All other expenses	417,497	189,492	228,005	
25	Total functional expenses. Add lines 1 through 24f	4,250,242	3,296,387	953,855	(
26	Joint Costs. Check 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) of year
	1	Cash—non-interest-bearing			39.107	1	Liid	42,170
	2	Savings and temporary cash investments	•		1,495			
	3	Pledges and grants receivable, net			1,100	3		
	4	Accounts receivable, net				4		
	5	Receivables from current and former officers, directors, trustees,		-				
	6	other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		5				
		persons described in section 4958(c)(3)(B) Complete Part II of So			6			
	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use	•		7,191	8		6,775
şt.	9	Prepaid expenses and deferred charges			5,579	9		12,469
Assets	10a	Land, buildings, and equipment cost basis	10a	2,009,167				
	ь	Less accumulated depreciation <i>Complete Part VI of</i> Schedule D	10b	1,402,087	626,199	10c		607,080
	11	Investments—publicly traded securities				11		
	12	Investments—other securities See Part IV, line 11 Complete Part Schedule D	of	2,388	12			
	13	Investments—program-related See Part IV, line 11 Complete Part of Schedule D.			13			
	14	Intangible assets		14				
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule			187,051			603,243
		D				15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			869,010			1,271,737
	17	Accounts payable and accrued expenses .			7,905			32,134
	18	Grants payable		18				
	19	Deferred revenue				19		
9	20	Tax-exempt bond liabilities				20		
Eg	21	Escrow account liability Complete Part IV of Schedule D		21				
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
Ï		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	554,190	25		1,121,443		
	26	Total liabilities. Add lines 17 through 25	562,095	26		1,153,577		
ě,		Organizations that follow SFAS 117, check here ► and complet through 29, and lines 33 and 34.	te lin	es 27				
Balance	27	Unrestricted net assets				27		
8 8	28	Temporarily restricted net assets			28			
	29	Permanently restricted net assets			29			
Fund		Organizations that do not follow SFAS 117, check here ► 🔽 and	comp	let e				
2		lines 30 t hrough 34.						
	30	Capital stock or trust principal, or current funds			0	30		0
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			0	31		0
	32	Retained earnings, endowment, accumulated income, or other fund	ds		306,915	32		118,160
¥ĕ	33	Total net assets or fund balances			306,915	33		118,160
_	34	Total liabilities and net assets/fund balances			869,010	34		1,271,737
Pa	rt XI	Financial Statements and Reporting						
							Ves	No

ParitXI	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 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?	2c		Νο
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?	3a		Νο
ь	If "Yes," did the organization undergo the required audit or audits?	3b		

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As Filed Data -

DLN: 93493214004570

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Secon	d Wind	Programs Inc							, ,			
									-0174970			
Pa	rt I	Reason	for Public C	harity Status (to be co	mpleted	by all or	<u>ganızatıo</u>	ns) (See	Instruct	ions)		
The	organı	zation is not	a private found	ation because it is (Please	check onl	ly one org	anızatıon))				
1		A church, c	onvention of ch	nurches, or association of ch	urches de	escribed in	Section 1	L70(b)(1)((A)(i).			
2	Г	A school de	escribed in Sec	t ion 170(b)(1)(A)(ii). (Attac	ch Schedu	ıle E)						
3	Γ	A hospital	or a cooperativ	e hospital service organizati	on descril	bed in Sec	t ion 170(l	o)(1)(A)(i	ii). (Attac	h Schedul	le H)	
4	Γ	A medical i	research organi	zatıon operated ın conjunctı	on with a l	hospital d	escribed ii	n Section :	170(b)(1)	(A)(iii). E	nter the	
		hospital's name, city, and state										
5	Γ	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		Section 170	D(b)(1)(A)(iv).	(Complete Part II)								
6	\sqcap	A federal, s	tate, or local g	overnment or governmental	unıt descr	rıbed ın Se	ct ion 170	(b)(1)(A)	(v).			
7	Γ	An organiza	ation that norm	ally receives a substantial p	art of its s	support fro	m a gove	rnmental u	ınıt or fron	n the gene	eral public	
		described i	n Section 170(l	o)(1)(A)(vi) (Complete Par	tII)							
8	Γ	A communi	ty trust describ	oed in Section 170(b)(1)(A)	(vi) (Com	nplete Par	tII)					
9	굣	An organiza	ation that norm	ally receives (1) more than	331/3% 0	fits supp	ort from co	ontribution	ıs, membe	rship fees	s, and gross	
		receipts fro	m activities re	lated to its exempt functions	s—subject	to certair	n exceptio	ns, and (2) no more	than 331/	′3% of	
		ıts support	from gross inve	estment income and unrelate	ed busines	ss taxable	ıncome (l	ess sectio	on 511 tax	c) from bu	sınesses	
		acquired by	the organizati	on after June 30, 1975 See	Section 5	09(a)(2).	(Complete	e Part III)			
10	Γ	An organiza	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See Se	ct ion 509((a)(4). (Se	ee instruc	tions)	
11	Γ	An organiza	atıon organızed	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purposes of	
							9(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	\vdash		• •	rtify that the organization is			, -	•				
-	'	•		agers and other than one or			•				•	
		section 50		J.	•	, ,,	,				()()	
f				d a written determination fro	m the IRS	5 that it is	a Type I,	Type II o	r Type III	supportin	ng organization,	
_		check this		as the organization accepted	d any gift.	or contrib	ution from	any of the			ı	
g		following pe		as the organization accepted	u any gni	or continu	ution nom	any or the	•			
				r indirectly controls, either a	alone or to	gether wi	th persons	describe	d ın (ıı)		Yes No	
		and (III) bel	ow, the govern	ng body of the the supported	d organiza	tion?				11g	(i)	
		(ii) a family	/ member of a p	erson described in (i) above	?					11g((ii)	
		(iii) a 35%	controlled enti	ty of a person described in ((ı) or (ıı) al	bove?				11g(iii)	
h		Provide the	following infori	mation about the organizatio	ns the org	janızatıon	supports				<u> </u>	
		ame of	(ii) EIN	(iii) Type of organization		s the		ou notify		s the	(vii) A mount of	
		orted		(described on lines 1-9		ation in		nization		ation in	support?	
	Organ					In col (I	of your		rganized US?			
				(See Instructions)	, ,	ment?	3491	,010	"" ""	0 5 .		
					Yes	No	Yes	No	Yes	No	1	

Total

Part II	Support Schedule for Organizations Described in IRC 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.)

Pι	ıblic Support		, ,	,				
Cale	endar 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 any "unusual grants ")							
2	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts 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							
10	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 instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 100, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

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

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

	otion A. Bublio Cumpout							
	ection A. Public Support	() 2004	(1) 2005	() 2006	(D 2007	- , ,	2000	/f) T + 1
	endar 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	1,448,320	1,191,891	2,195,753	3,444,311		2,203,150	10,483,425
	include any "unusual grants ")	1,440,520	1,151,051	2,155,755	3,444,311		2,203,130	10,405,425
_	Gross receipts from admissions,							
2	merchandise sold or services performed,							
	or facilities furnished in any activity that	1,609,453	1,595,394	1,861,924	2,049,311		1,905,727	9,021,809
	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	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
7a	A mounts included on lines 1, 2, and 3	70.024	62.200	206.075	4.455.654		607.750	2 204 507
<i>,</i>	received from disqualified persons	78,921	62,300	396,975	1,155,651		607,750	2,301,597
ь	A mounts 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	Total of lines 7a and 7b	78,921	62,300	396,975	1,155,651		607,750	2,301,597
8	Public Support (Substract line 7c from							47.202.627
_	line 6)							17,203,637
То	otal Support							
				() 2 2 2 5	(I) 2007			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
	ndar year (or fiscal year beginning in) A mounts from line 6	(a) 2004 3,057,773	(b) 2005 2,787,285	(c) 2006 4,057,677	(d) 2007 5,493,622		2008 4,108,877	(f) Total 19,505,234
9	A mounts from line 6	_ ` /						
9	A mounts from line 6 Gross income from interest, dividends,	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans,	_ ` /						19,505,234
9	A mounts from line 6 Gross income from interest, dividends,	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
9 10a	A mounts from line 6 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	3,057,773	2,787,285	4,057,677	5,493,622		4,108,877	19,505,234
9 10a b	A mounts from line 6 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 acquired after 30 June, 1975 Add lines 10a and 10b	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213
9 10a b	A mounts from line 6 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 acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213
9 10a b	A mounts from line 6 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 acquired after 30 June, 1975 Add lines 10a and 10b	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213
9 10a b	A mounts from line 6 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 acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213
9 10a b	A mounts from line 6 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 acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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	3,057,773	2,787,285	4,057,677 5,164	5,493,622 909		4,108,877	19,505,234 7,213 7,213
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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 Other income Do not include gain or loss	3,057,773	2,787,285 539 539	4,057,677 5,164 5,164	5,493,622 909 909		221	19,505,234 7,213 7,213
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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 Other income Do not include gain or loss from the sale of capital assets	3,057,773	2,787,285 539 539	4,057,677 5,164 5,164	5,493,622 909 909		221	7,213 7,213
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12)	3,057,773 380 380 650	2,787,285 539 539 29,504	4,057,677 5,164 5,164	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the or	3,057,773 380 380 650	2,787,285 539 539 29,504	4,057,677 5,164 5,164	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12)	3,057,773 380 380 650	2,787,285 539 539 29,504	4,057,677 5,164 5,164	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335
9 10a b c 11 12 13 14	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504	4,057,677 5,164 5,164	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504 st, second, third	4,057,677 5,164 5,164 12,683	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504 st, second, third	4,057,677 5,164 5,164 12,683	5,493,622 909 909 49,522		4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504 st, second, third	4,057,677 5,164 5,164 12,683	5,493,622 909 909 49,522	01(c)(3	4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504 st, second, third	4,057,677 5,164 5,164 12,683	5,493,622 909 909 49,522	01(c)(3	4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here	3,057,773 380 380 650 rganization's fire	2,787,285 539 539 29,504 st, second, third	4,057,677 5,164 5,164 12,683	5,493,622 909 909 49,522	01(c)(3	4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,
9 10a b c 11 12 13 14 Co 15 16	A mounts from line 6 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 acquired after 30 June, 1975 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 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 and 12) First Five Years If the Form 990 is for the ocheck this box and stop here Imputation of Public Support Perceived Public Support Percentage for 2008 (line 8)	3,057,773 380 380 650 rganization's firstentage column (f) dividule A , Part IV - A	2,787,285 539 539 29,504 st, second, third ed by line 13 co	4,057,677 5,164 5,164 12,683 , fourth, or fifth	909 909 49,522 tax year as a 5	01(c)(3	4,108,877 221 221 14,529	19,505,234 7,213 7,213 106,888 19,619,335 ation,

19a 33 1/3% 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 33 1/3% 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

►V

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)
	Facts and Circumstances Test

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. To be completed by organizations that

Supplemental Financial Statements

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number Name of the organization Second Wind Programs Inc 68-0174970 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 Held at the End of the Year 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? 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. 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

If the organization elected, as permitted under SFAS 116, 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,

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

b Assets included in Form 990, Part X

For Paperwork Reduction Act Notice, see the Intructions for Form 990

Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 relating to these items

Cat No 52283D

Schedule D (Form 990) 2008

► \$

Part	Organizations Maintaining Collections of Ar	t, His	tori	cal Treasu	res, or Other	Similar Asse	ts (cont	inued)
3	Using the organization's accession and other records, check aritems (check all that apply)	y of th	ie fol	owing that are	e a significant us	e of its collection		
а	Public exhibition	d	Γ	Loan or exch	ange programs			
b	Scholarly research	е	Γ	Other				
с	Preservation for future generations							
4	Provide a description of the organization's collections and explanation and explanation.	ain hov	v the	y further the o	rganızatıon's ex	empt purpose in		
5	During the year, did the organization solicit or receive donation assets to be sold to raise funds rather than to be maintained as						Yes 「	- No
Par		Com	plet	e if the orga		ered "Yes" to Fo	rm 990),
1a	Is the organization an agent, trustee, custodian or other interm included on Form 990, Part X?	edıary	for c	ontributions o	r other assets n		Yes 「	- No
b	If "Yes," explain why in Part XIV and complete the following table $\ensuremath{^{1}}$	le						
						A mou	nt	
С	Beginning balance				1 c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Form 990, Part X, lin	ie 21?				Γ.	Yes [_ No
ь	If "Yes," explain the arrangement in Part XIV							
Par	t V Endowment Funds. Complete if the organization							
4-	(a)Current Year	(b	Prior '	rear (c) I wo	Years Back (d)T	hree Years Back (e)	Four Year	rs Back
1a L	Beginning of year balance							
b	Contributions							
C al	Investment earnings or losses							
d	Other expenditures for facilities							
e	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year end balance held	as						
а	Board designated or quasi-endowment							
ь	Permanent endowment							
	Term endowment 🕨							
3a	Are there endowment funds not in the possession of the organiz	ation	thata	are held and a	dmınıstered for t	he		
	organization by						Yes	No
	(i) unrelated organizations		•			3a(i)		
	(ii) related organizations					3a(ii)		
ь 4	If "Yes" to 3a(II), are the related organizations listed as require Describe in Part XIV the intended uses of the organization's en					3b		
	VI Investments—Land, Buildings, and Equipme				rt X line 10			
				Cost or other	(b)Cost or other			
	Description of investment			sis (investment)	basis (other)	(c) Depreciation	(d) Book	k value
1 a L	and							
	Buildings				350,795	76,418	2	274,377
	easehold improvements				, , , , , , , , , , , , , , , , , , ,	,		<u> </u>
d E	Equipment							
e (Other				1,658,372	1,325,669	3	332,703
	. A dd lines 1a-1e (Column (d) should equal Form 990, Part X, colu	mn (B)	, line	10(c).)			ϵ	507,080
						Schedule D (F	orm 990) 2008

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12	2	
(a) Description of security or cateory (including name of security)	(b) Book value		d of valuation · year market value
Financial derivatives and other financial products			,
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. Se			d of valuation
(a) Description of investment type	(b) Book value		d of valuation ·year market value
			•
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri			(b) Book value
A/R - Program Revenues			40,395
due from affiliates			561,304
Due from Unrelated Parties			1,544
Total. (Column (b) should equal Form 990, Part X, col.(B) line .	15.)		603,243
Part X Other Liabilities. See Form 990, Part X			
(a) Description of Liability	(b) A mount		
Federal Income Taxes			
sales taxes payable	4,447		
Unearned Revenues Liability	25,448		
Due to Affiliate	800,149		
Line of Credit - Wachovia Bank	291,399		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	1,121,443		

Par	t XI Reconciliation of Cl	hange in Net Assets from Forr	n 99	0 to F	inancial Stateme	nts	
1	Total revenue (Form 990, Part V	VIII, column (A), line 12)				1	4,061,487
2	Total expenses (Form 990, Par	t IX, column (A), line 25)				2	4,250,242
3	Excess or (deficit) for the year	Subtract line 2 from line 1				3	-188,755
4	Net unrealized gains (losses) oi		4				
5	Donated services and use of fac	5					
6	Investment expenses	6					
7	Prior period adjustments	7					
8	Other (Describe in Part XIV)	8					
9	Total adjustments (net) Add Irr	nes 4 - 8				9	0
10	Excess or (deficit) for the year i		10	-188,755			
		evenue per Audited Financial			ts With Revenue		
1	Total revenue, gains, and othe						4,061,487
	statements					1	
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		ı			
а	Net unrealized gains on invest			2a			
b	Donated services and use of fa		.	2b		4	
С	Recoveries of prior year grants		.	2c			
d	Other (Describe in Part XIV)		-	2d		4	
e	Add lines 2a through 2d .					2e	0
3	Subtract line 2e from line 1 .		•			3	4,061,487
4		0, Part VIII, line 12, but not on line 1	ı	I			
а		uded on Form 990, Part VIII, line 7b	.	4a			
Ь	Other (Describe in Part XIV)			4b			
С	Add lines 4a and 4b		•			4c	0
5		d 4c. (This should equal Form 990, Par				5	4,061,487
1		Expenses per Audited Financia audited financial statements		teme	nts with expense	s per 1	4,250,242
2		t not on Form 990, Part IX, line 25		• •		-	4,230,242
a		icilities		2a	I		
ь	Prior year adjustments		• •	2b		1	
c	•	Part IX, line 25	•	2c		1	
d	Other (Describe in Part XIV)		•	2d		1	
e	Add lines 2a through 2d		•				0
3	Subtract line 2e from line 1 .		•	•		3	4,250,242
4		D, Part IX, line 25, but not on line 1:	•	• •			4,230,242
a		uded on Form 990, Part VIII, line 7b		4a	I		
ь			•	4b		1	
c	Add lines 4a and 4b		•	45	<u> </u>	- 4c	0
5		nd 4c. (This should equal Form 990, Pa	rt T lu	ne 18	· · · · · · · · · · · · · · · · · · ·	5	4,250,242
	t XIV Supplemental Inf				,		.,200,212
Com	plete this part to provide the des	criptions required for Part II, lines 3, ! Part XII, lines 2d and 4b, and Part XI				art XIV	, lines 1b and 2b,
	Ident if ier	Return Reference			Explana	tion	

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

OMB No 1545-0047

DLN: 93493214004570

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990.

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

> Open to Public **Inspection**

Name of the organization	Employer identi	Employer identification number									
Second Wind Programs Inc											
Part I General Infor	mation on Grai	nts and Assistance)			•					
Form 990, Part : Part IV and Sch	d to award the gran organization's proce her Assistance IV, line 21 for ar edule I-1 if addit	nts or assistance? edures for monitoring the to Governments a ny recipient that recestional space is	e use of grant funds in the and Organizations eived more than \$5,00	in the United States in the United State 30. Check this box		rganization answere eived more than \$5,	d "Yes" on				
1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
giving tree ministries402 office park dr ste 310 birmingham, AL 35223	77-0567139	501(c)(3)	142,198				General Support				
JH Ranch Mountain Resort 402 office park dr ste 310 Birmingham, AL 35223	94-3313968	501(c)(3)	871,646				General Support				
2 Enter total number of sec	tion 501(c)(3) and	government	1	ı	1	ı	_1				
organizations 3 Enter total number of oth											
LILLEI LOLAI HUIHDEI OI OLA	ei viuailizativiis .						-				

	\cdot
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
General Support	1	600			

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

Ident if ier	Return Reference	Explanation

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As Filed Data -

DLN: 93493214004570

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► 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.

2008

Open to Public

Inspection

Name of the organization
Second Wind Programs Inc

Employer identification number

68-0174970

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 8b		Not applicable

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		E-mailed to board for review

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Upon election to the board, members are required to disclose any conflict of interest. In addition, at the annual board meeting any conflicts of interest are presented before the board. Each board member has the responsibility to bring any conflict of interest to the board's attention during the year as they may arise

ldentifier	Return Reference	Explanation		
Form 990, Part VI, Section C, line 19		upon request		

ldentifier	Return Reference	Explanation
Form 990, Part VII		I Montgomery AT 36106 Mike Pichter 6306 Kury Lane Houston TX / 7008 Sam Pice 2001 County T

DLN: 93493214004570

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. See separate instructions.

Employer identification number Name of the organization Second Wind Programs Inc 68-0174970 **Identification of Disregarded Entities** (A) Name, address, and EIN of disregarded entity Legal domicile (state Total income End-of-year assets Direct controlling Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling or foreign country) (if section 501(c)(3)) entity Giving Tree Ministries Minister to and aid in the 501(c)(3) 402 office park dr ste 310 AL170(b)(1)(A) (vi) reconciliation of family units birmingham, AL35223 77-0567139 JH Ranch Mountain Resort To provide facilities, 402 office park dr ste 310 infrastructure, land and ΑL 501(c)(3) 170(b)(1)(A) (vi) birmingham, AL35223 management thereof 94-3313968

(A) Name, address, and EIN of related organization	Prim	(B) nary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	(F) e of total income	(G) Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organ		(B) Primary activity		(C) Legal domicile (state or foreign country)		(D) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of l-of-yea assets	(H) Percentage r ownership		

Yes No

Part V Transactions with Related Organizations

f 1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organization:	: listed in Parts II-I\	1/2

- a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
- **b** Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
- **d** Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- f Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- i Lease of facilities, equipment, or other assets from other organization(s)
- k Performance of services or membership or fundraising solicitations for other organization(s)
- I Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- n Sharing of paid employees
- Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses
- **q** O ther transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)	JH Ranch Mountain Resort	N	131,809
(2)	JH Ranch Mountain Resort	В	871,646
(3)	Giving Tree Ministries	В	142,198
(4)	jh Ranch Mountain Resort	D	1,140,000
(5)	jh Ranch Mountain Resort	0	47,200
(6)			

la		No
Lb	Yes	
Lc		No
Ld	Yes	
le		No
Lf		No
Lg		No
Lh		No
Li		No
1.j		No
Lk		No
LI		No
lm		No
Ln	Yes	
Lo	Yes	
Lр		No
Lq		No
1r		No

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

									_	
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organization:	s?	(E) Share of end-of-year assets			(G) Code V—UBI amount on Box 20 of K-1	partner?	
			Yes	No		Yes	No		Yes	No
			•	•		•		Cabadul	D / Form	

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DLN: 93493214004570

OMB No 1545-0172

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attachment

	-	осс эсраг	are morractions	or F Attach	rto you.	tux i	ot airii			Sequence No 67
Name(s) shown on return Second Wind Programs Inc	:		Business or a	ctivity to whic	h this fo	rm rel	ates	Iden	t if y in	g number
			Form 990 Pag	ge 10				68-0	1749	70
	Fo Expense (ou have any li					u con	nnlet	e Part I		
1 Maximum amount See									1	250,000
2 Total cost of section 1	79 property plac	ced in serv	vice (see instru	ctions) .					2	
3 Threshold cost of sect	ion 179 property	y before re	duction in limit	ation (see inst	ructions	s) .			3	800,000
4 Reduction in limitation		•		•					4	,
5 Dollar limitation for tax				•	-0- If m	narried	filino	1		
separately, see instruc	•								5	
7,										
(a) D	escription of pro	perty		(b) Cost	(busine	ss us	e	(c) Elected	cost	
6										-
7 Listed property Enter	the amount from	ılıne 29				7	Т			
8 Total elected cost of s	ection 179 prop	erty Add	amounts ın colı	umn (c), lines 6	and 7		<u>. </u>		8	
9 Tentative deduction E		•			-				9	
10 Carryover of disallowed				rm 4562			_		10	
11 Business income limitation			•		see instru	ctions)	٠.		11	
12 Section 179 expense of									12	
•			•		an inte 1		-		12	
13 Carryover of disallowed					uco Po	13				
Note: Do not use Part : Part II Special De							t incl	uda listad ni	conorti	y) (See instructions)
14 Special depreciation al	lowance for qua									(See Histractions)
tax year (see instruction	•								14	
15 Property subject to see	, , , ,	election				•	•		15	
16 Other depreciation (inc			<u> </u>				•		16	164
Part IIII MACRS De	preciation (I	Do not II			ee inst	ructio	ns.)			
17 MACRS deductions for	accets placed i	n corvice		ction A	2008				17	114 221
				_					1/	114,331
18 If you are electing to general asset account					tax yea	ar into	OHE	or more ⊳ Γ		
Section B—Asse	•				· Usine	· · ·	Gor		rocia	tion System
(a) Classification of property	(b) Month and year placed in service	(c) dep (busines	Basis for preciation ss/investment use e instructions)	(d) Recovery		onveni		(f) Metho		(g)Depreciation deduction
19a 3-year property										
b 5-year property		S	ee Add'l Data							
c 7 - year property		S	ee Add'l Data							
d 10-year property					_					
e 15-year property		S	ee Add'l Data		-					
f 20-year property				25				<i>C II</i>		
g 25-year property				25 yrs	 	4.54	+	S/L		
h Residential rental property				27 5 yrs		<u>им</u> им	+	S/L		
i Nonresidential real				27 5 yrs 39 yrs	_	M M		S/L S/L		
property				39 y 13		<u>им</u>		S/L		
	n C—Assets Plac	ced in Serv	vice Durina 2008	ı 8 Tax Year Usiı			tive		Svste	
20a Class life					1		T	S/L	7	
b 12-year	1			12 yrs						
c 40-year				40 yrs		ММ		S/L		
Part IV Summar	y (See instruc	ctions)								
21 Listed property Enter	amount from line	28 .			•				21	
22 Total. Add amounts fro and on the appropriate	•	_	•				e 21	Enter here	22	119,606
23 For assets shown abov portion of the basis att			-	t year, enter th	ne • •	23				
										····· 4F62 / 2000)

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

Software ID: Software Version:

EIN: 68-0174970

Name: Second Wind Programs Inc

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
b 5-year property]	2,165	5 0	HY	S/L	343
b 5-year property		1,049	5 0	HY	S/L	153
b 5-year property		8,059	5 0	HY	S/L	1,113
b 5-year property		1,144	5 0	HY	S/L	93
b 5-year property		748	5 0	HY	S/L	60
b 5-year property		1,422	5 0	HY	S/L	108
b 5-year property		1,500	5 0	HY	S/L	99
b 5-year property		352	5 0	HY	S/L	23
b 5-year property		579	5 0	HY	S/L	34
b 5-year property		1,638	5 0	HY	S/L	90
b 5-year property		4,900	5 0	HY	S/L	226
b 5-year property		6,000	5 0	HY	S/L	276
b 5-year property		1,833	5 0	HY	S/L	77
b 5-year property		2,701	5 0	HY	S/L	99
b 5-year property		4,142	5 0	HY	S/L	77
b 5-year property]	2,000	5 0	HY	S/L	2

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g)Depreciation deduction
	- service					
c 7 - year property	1	900	7 0	HY	S/L	112
c 7 - year property		4,171	7 0	HY	S/L	423
c 7 - year property		1,565	7 0	HY	S/L	157
c 7 - year property		5,099	7 0	HY	S/L	417
c 7 - year property		4,119	7 0	HY	S/L	337
c 7 - year property		274	7 0	HY	S/L	22
c 7 - year property		2,314	7 0	HY	S/L	110
c 7 - year property		700	7 0	HY	S/L	30
c 7 - year property		615	7 0	HY	S/L	26
c 7 - year property		510	7 0	HY	S/L	21
c 7 - year property		720	7 0	HY	S/L	30
c 7 - year property		544	7 0	HY	S/L	23
c 7 - year property		976	7 0	HY	S/L	41
c 7 - year property		4,239	7 0	HY	S/L	178
c 7 - year property		456	7 0	HY	S/L	19
c 7 - year property		1,298	7 0	HY	S/L	39
c 7 - year property		1,743	7 0	HY	S/L	53
c 7 - year property		2,948	7 0	HY	S/L	89

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2006 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/invest ment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Met hod	(g)Depreciation deduction
e 15-year property		750	15 0	HY	S/L	35
e 15-year property		1,494	15 0	HY	S/L	29
e 15-year property		2,842	15 0	HY	S/L	47
e 15-year property		21,979	15 0	НҮ	S/L	