



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



# Short Form Return of Organization Exempt From Income Tax

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)  
 ▶ 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 \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form  
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A For the 2009 calendar year, or tax year beginning** , 2009, and ending , 20

<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C Name of organization</b> HEAVENWORKS		<b>D Employer identification number</b> 02 0535346
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. BOX 3005		<b>E Telephone number</b>
		City or town, state or country, and ZIP + 4 GRANADA HILLS, CA 91394		<b>F Group Exemption Number</b> ▶

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

**G Accounting Method:**  Cash  Accrual  
Other (specify) ▶

**I Website:** ▶

**J Tax-exempt status** (check only one) —  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

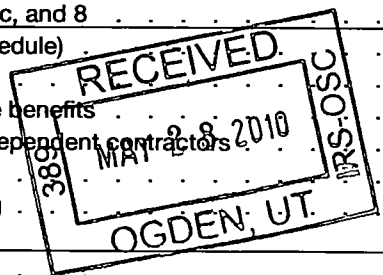
**H Check**  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**K Check**  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ** ▶ \$ 63220

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

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	
Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .															62698
	2	Program service revenue including government fees and contracts . . . . .															522
	3	Membership dues and assessments . . . . .															
	4	Investment income . . . . .															
	5a	Gross amount from sale of assets other than inventory . . . . .															
	b	Less: cost or other basis and sales expenses . . . . .															
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .															
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>															
	a	Gross revenue (not including \$ _____ of contributions reported on line 1) . . . . .															
	b	Less: direct expenses other than fundraising expenses . . . . .															
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .																
7a	Gross sales of inventory, less returns and allowances . . . . .																
b	Less: cost of goods sold . . . . .																
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .																
8	Other revenue (describe ▶ MISC. ) . . . . .																
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶															63220	
Expenses	10	Grants and similar amounts paid (attach schedule) . . . . .															
	11	Benefits paid to or for members . . . . .															
	12	Salaries, other compensation, and employee benefits . . . . .															
	13	Professional fees and other payments to independent contractors . . . . .															639
	14	Occupancy, rent, utilities, and maintenance . . . . .															26569
	15	Printing, publications, postage, and shipping . . . . .															939
	16	Other expenses (describe ▶ SEE LIST ) . . . . .															15658
17	<b>Total expenses.</b> Add lines 10 through 16 ▶															43805	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .															19415
	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) . . . . .															-12051
	20	Other changes in net assets or fund balances (attach explanation) . . . misc. . . . .															1462
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶															8826



**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments . . . . .	5225	5218
23	Land and buildings . . . . .		
24	Other assets (describe ▶ PREPAID EXPENSE 1558 EQUIPMENT 2098 ) . . . . .	2629	3656
25	<b>Total assets</b> . . . . .	7859	8874
26	<b>Total liabilities</b> (describe ▶ ) . . . . .	-19905	48
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	-12051	8826

SCANNED JUL 23 2010

9  
10



**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . . . .		<input checked="" type="checkbox"/>
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		<input checked="" type="checkbox"/>
<b>35</b>	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
<b>a</b>	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		<input checked="" type="checkbox"/>
<b>36</b>	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		<input checked="" type="checkbox"/>
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b>   0		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		<input checked="" type="checkbox"/>
<b>38a</b>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . . . .		<input checked="" type="checkbox"/>
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b>	
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b>	
<b>40a</b>	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		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .	<b>40b</b>	<input checked="" type="checkbox"/>
<b>c</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ 0		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ 0		
<b>e</b>	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. . . . .	<b>40e</b>	<input checked="" type="checkbox"/>
<b>41</b>	List the states with which a copy of this return is filed. ▶ <b>CALIFORNIA</b>		
<b>42a</b>	The organization's books are in care of ▶ <b>MR. HARRITON</b> Telephone no. ▶ _____ Located at ▶ <b>ADDRESS AS PAGE 1</b> ZIP + 4 ▶ _____		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>42b</b>	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .	<b>42c</b>	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44</b>	<input checked="" type="checkbox"/>
<b>45</b>	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>45</b>	<input checked="" type="checkbox"/>

**Part VI** Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- |   | Yes                      | No                                  |
|---|--------------------------|-------------------------------------|
| 46 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 . . . . . | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? . . . . .  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ \_\_\_\_\_

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Michael Harrison Signature of officer Date 5/13/10

▶ MICHAEL HARRISON, PRESIDENT Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Carl Corsi Date 5/9/10 Check if self-employed  Preparer's identifying number (See instructions) 137 20 1044

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ CARL CORSI, CPA EIN ▶ \_\_\_\_\_  
14629 CORTINA DR. LA MIRADA CA 90638 Phone no. ▶ \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

**2009**

**Open to Public Inspection**

Name of the organization

HEAVENWORKS

Employer identification number

02 : 0535346

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III—Functionally integrated
  - d  Type III—Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	70709	84140	22309	33163	62698	273019
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 <b>Total.</b> Add lines 1 through 3 . . . . .	70709	84140	22309	33163	62698	273019
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						41086
6 <b>Public support.</b> Subtract line 5 from line 4.						231933

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 . . . . .	70709	84140	22309	33163	62698	273019
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	454	3174	-1917	34	522	2267
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	
13 <b>First five years.</b> 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 <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	84	%
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	82	%
16a <b>33 1/3% support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>			
b <b>33 1/3% support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>			
17a <b>10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
b <b>10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>			
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .		N/A				
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .		N/A				
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	%
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	%
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	<b>18</b>	%

**19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

**b 33 1/3 % support tests—2008.** 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 **stop here**. The organization qualifies as a publicly supported organization ▶

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶



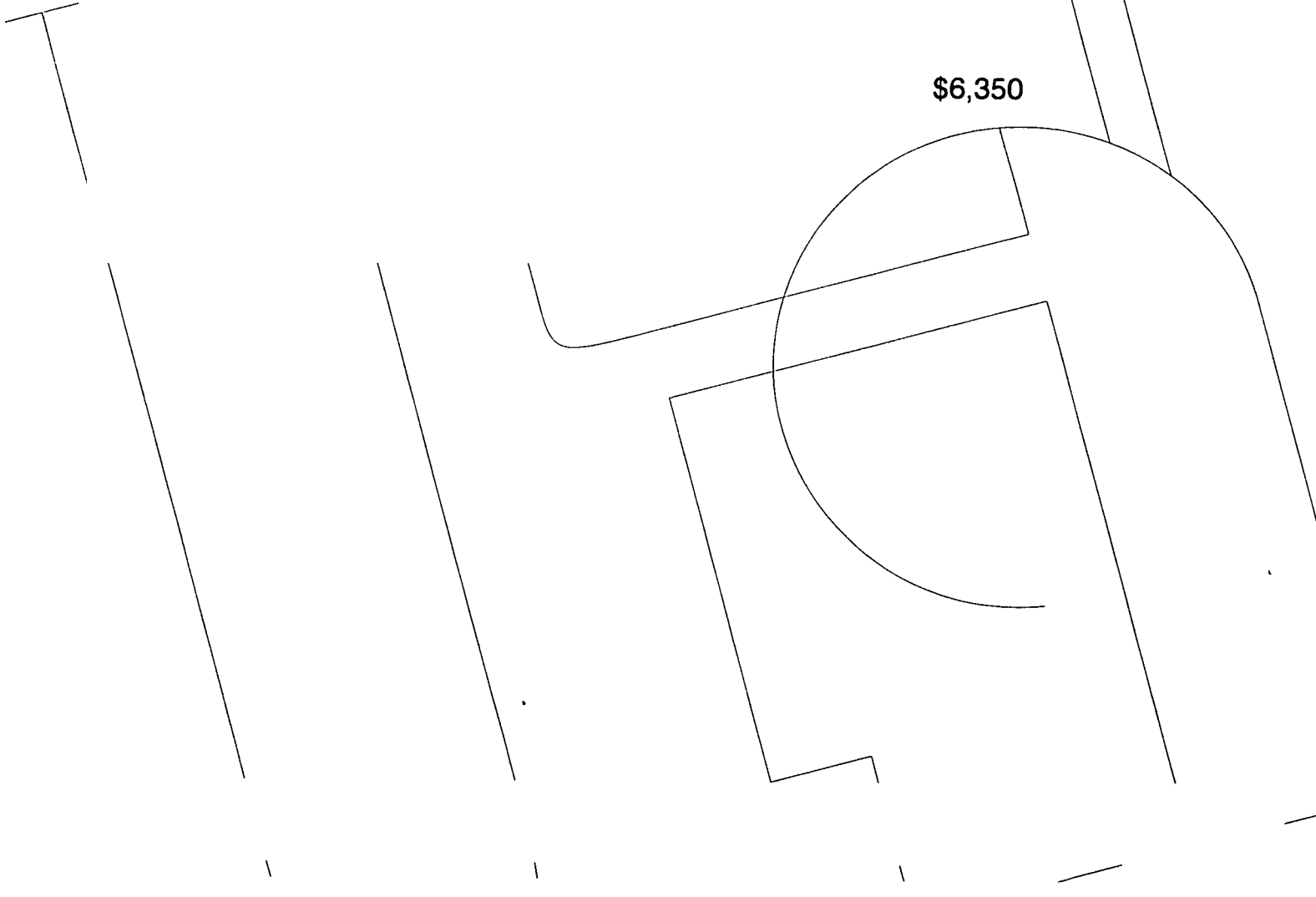
R

**Heavenworks 2009 Contributions over \$5000 (orgs. + individuals)**

\$20,000

\$10,000

\$6,350



Heavenworks schedule of other expenses- 2009

C D art printing	2325
Language translation	1040
Materials	778
Recording costs	4250
Bank service charge	290
Office supplies	1159
Telephone	359
Travel - lodging, air	3889
Travel - meals	368
Website expense	719
Depreciation	428
Misc.	20
License and permits	<u>33</u>
TOTAL	<u>15658</u>

HEAVENWORKS: 02 0535346 SCHEDULE OF EQUIPMENT, 2008

<u>DESCRIPTION</u>	<u>COST</u>	<u>METHOD AND YEAR</u>	<u>PRIOR DEPRECIATION</u>	<u>CURRENT DEPRECIATION</u>	<u>ENDING BOOK VALUE</u>
Various equipment	4795	200 DB	3725	428	1070

Depreciation Schedule:

2004	685
2005	1174
2006	839
2007	599
2008	428
2009	428
2010	428
2011	<u>214</u>
	<u>4795</u>



P.O. Box 3005  
GRANADA HILLS, CA 91394

OFFICE: 818 363 1123

MOBILE 818 510 1175

WWW.HEAVENWORKS.COM

December 31, 2009

## Heavenworks Board of Directors

- 1. Michael Harriton, President**
- 2. Terry Harriton, Vice-President**

11704 Louise Ave.  
Granada Hills, CA 91344  
818 832-5203  
818 510-1175

- 3. Stephen Duim, Treasurer**  
Information Technology Director, ULCA Office of Corporate Finance

11637 Ruffner Ave.  
Granada Hills, CA 91344  
818 368-4856

- 4. Wayne Little, Esq.**

8751 Sari Ave.  
Northridge, CA 91343  
818 307-3103

- 5. John Zachman**
- 6. Constance Zachman**  
Founders, Zachman International

1635 Virden Dr.  
Glendale CA 91208  
818 241-4345



## Heavenworks 2009 Activities

- A substantial part of our year was spent completing and launching our own Praise CD, *Your Love Pursues*. This CD was produced with over \$30,000 in personal funds. Heavenworks paid for the mix, the mastering, and the CDs, and all sales revenue from this CD goes to support Heavenworks. In December, we began using the CDs as a means to publicize our ministry work in the French-speaking world as well as here in America.
- We did our first printing, 1000 copies of our Arabic translation of *Newborn* by Dr. Jack Hayford, Tyndale House Pub. 1985, book translation, We give these books away freely to Arabic churches and ministries, here and in the French-speaking world.
- We also completed the French translation of *Newborn* by Dr. Jack Hayford, Tyndale House Pub. 1985, into French. It is a classic non-denominational book for new believers. We plan to raise funding to print this book in advance of our next ministry trips, so we can give it away to new believers. This translation was a coordinated effort over an entire year, with seven people on the team, from France, Belgium, and with myself here in America.
- We edited, refined and completed our own French translation of the entire book of **Revelation**. French Bibles tend to be unreliable, and this translation is in clear, contemporary French. We have gotten great response from it so far.
- I wrote approximately 325 ppg of commentary on the book of Revelation. We plan to edit and publish this work with our translation in French, as a companion to our *French Revelation CDs*.
- We built a **teleprompter setup** for the *French Revelation* dramatization (for the 3<sup>rd</sup> time!). This latest software platform works well now. I spent much time and effort learning to perform all the chapters live, in time with the music.
- We recorded the *French Revelation CDs*, which currently await funding for mixing and mastering.
- We spent months preparing for our 2009 ministry trip to France. I worked on my French, wrote sermons, translated praise songs into French, and learned existing songs with Terry.
- The 2009 ministry trip to France, Belgium and Switzerland, with 15 meetings in 21 days, was yet another indication we will be able to be more and more effective in the French-speaking world, and able to advocate for our own books and CDs.

### Board of Directors

Michael Harriton, President    Terry Harriton, Vice President    Stephen Duim, Treasurer    Wayne Little    John Zachman    Constance Zachman

– We obtained the rights to translate and publish 10 classic Christian books into French. We spent significant effort trying to get the rights to C.S. Lewis' *Mere Christianity*, one of the most important works of 20th Century Christian literature. This classic, published in 30 languages, is unavailable in French.

– My investment in honing my French skills has resulted in three new book translations in progress:

a) ***Intimate Friendship With God***, by Joy Dawson, published in 21 languages, but not in French. We have translated everything through the first chapter (27 ppg)

b) ***Manifest Presence***, by Dr. Jack W. Hayford

We have translated everything through the first chapter (30 ppg)

c) ***Rivers of Grace: A Daily Devotional*** by Michael Harriton. (we began this project December 15, 2009, and have 190 verse commentaries written as of March 17, 2010, with most of them translated into French.

– We tried to form publishing alliances with large established ministry organizations. We found out over time that unfortunately, this does not work: these organizations all have their own calling in Christ. They do not have the fire and passion for our work, because this is our call. If they had received this passion, they would already be doing the work themselves. Giving them our materials to publish simply dilutes our effort, without getting us anything in return. We were obliged to look for alternative means to disseminate our ministry tools.

– Our experience selling the Spanish Revelation CDs convinced us we could not sell CDs and books to stores effectively, especially in areas where we do not speak the language. We had too much trouble getting paid. The mainstream acceptance of online distribution led us to envision a website that could serve as a delivery mechanism for all our ministry tools, independently of bookstore networks. This work is ongoing, and funding dependent.

– We created a site map and preliminary design for a new website, translating content into French, and mapping out a strategy to develop a French online community of Christian dialogue around such issues as translation errors in existing French Bibles, and the difficulties of translating into French, a verb-rich, but noun poor language, as we grow our international mailing list.

**Carl Corsi**

**From:** Michael Harriton [heavenworks@mac.com]  
**Sent:** Friday, February 13, 2009 4:17 PM  
**To:** Michael Harriton  
**Subject:** Heavenworks: Reaching Abraham's children for Christ!

Dear Friends in Jesus.

For those of you hearing about Heavenworks for the first time, we are a full time ministry producing a dramatization of the entire book of Revelation, set to an original score, in the world's most strategic languages, and related materials for evangelism. We may have received your email address from a friend. We are glad for the opportunity to share with you about our current work: the dissemination of our new recordings in Hebrew and Arabic!

For those of you who have been following this effort. Yeah, they're finally done! Don't get me started on just how hard the vetting process was. Hebrew and Arabic are not easy languages, and to produce error free recordings requires several stages of revision.

These CDs would win awards if they were secular productions. But in areas like the Middle East, you will not find an abundance of Christian bookstores!!! The underlying symphonic score was originally recorded with the London Symphony at Abbey Road. I was graced to conduct. As I (Michael) composed this music, it was the soundtrack of my life for a year. Many tell us this music 'illustrates' the Scripture text, helping them better understand this difficult book. Our readers are native speakers with authentic accents, the most gifted available. I have pasted additional information about the CDs and our readers below, at the end of this email. But first, I'd like to invite you to dream with us a moment:

Imagine a young Israeli soldier, returning from military service, attending one of the various New Age Festivals held in Jerusalem every year. This young woman, like tens of thousands of Israeli youth, sensing a spiritual emptiness inside, is searching for truth. She sees a video promo for the Hebrew Revelation CDs playing at one of the festival outreach booths. A trained volunteer shares with her the message of these CDs, a message that has currency for a young soldier just returning from war. In her car, she pops the CD into the stereo. The narrator is obviously a Sabra, a native born Israeli. The voice is beautiful and resonant. This dramatization of the Revelation in HER OWN LANGUAGE sounds every bit like a reading from a modern translation of the Torah! As she drives to her destination, the Word of God is already penetrating and taking root in her heart.

Now imagine a young Palestinian muslim running errands in his home town of Bethlehem. He notices a CD leaning against the windshield of his car. Without even noticing what it is, he puts it in his pocket and heads on his way. Once home, he takes a look, then out of curiosity, he pops it in his CD player. As the CD cues up, he glances at the CD text, and learns this is a dramatization of the Bible's 'Future Book.' A momentary shiver runs through him. Should a good muslim be listening to this? However, he is alone, and with his headphones on, no one will be the wiser. He hears a message about Isa. Would this be a story about the prophet Isa'el Masih, the prophet known as Jesus the Messiah? The voice of the narrator is gorgeous Arabic, a very soothing, loving, fatherly voice. The modern Arabic text is easy to understand, and our Palestinian friend is soon drawn into the narrative.

Imagine two weeks later, one of our seekers has an opportunity to share what they have heard with a friend, a co-worker, a family member. Perhaps they do this anonymously, by slipping the CDs in a coat pocket, or perhaps they ask them if they could listen and explain the contents(!) The ministry of these high quality ministry CDs will spread virally, and quickly, into areas we never would be able to penetrate ourselves. Once in place, they will continue to minister as they are spread through peer distribution.

These CDs allow anyone to receive the Revelation 1:3 promised blessing. **EVEN IF THEY CANNOT READ!**

Can you imagine the potential of these Hebrew and Arabic Revelation CDs? These recordings will draw the lost to Christ, giving new converts a great tool to share Christ with those in their circle of influence. They will be powerfully used for evangelism in the Middle East, the epicenter of End Times events!

God used my French upbringing to prepare my heart and give me tools to communicate God's love in the French-speaking world.

As we partner with local leaders to encourage the local churches, we will also give their members new means for one-on-one evangelism:

We resource French believers, new to soul-winning, with new tools to introduce a friend or loved one to Jesus: 'Newborn' books and the Revelation CDs in French, Arabic and Hebrew!

Some question "Why Revelation?" Perhaps they fear its message contradicts the Good News of the Gospel, or is too 'advanced'. Perhaps they are uncomfortable with the book themselves. Revelation teaches us so many lessons about God. Without it, our understanding of the person of Jesus Christ is incomplete, even shallow. **WE HAVE NEVER NEEDED REVELATION MORE THAN WE DO TODAY!** The Word of God on these recordings will draw many who might otherwise never set foot in a church.

Will you help us? In addition to trip expenses, and ongoing operation expenses, we need to manufacture **French, Arabic and Hebrew Revelation CDs**, and our own praise CD, 'Your Love Pursues,' and the **French and Arabic 'Newborn' books, in France**. Import duties make bringing them with us impractical. In order for these tools to be in place when we arrive, we need to order them now: **That's four CDs and two books**. Most of them will be given away, but any CD sales revenue will go to Heavenworks.

The cost to print our CDs and books is \$7600. We need sponsors:

- **our French and Arabic "Newborn" books – \$2000 each language for 1000 copies**
- **our French, Arabic and Hebrew Revelation CDs: \$1200 each language.**

The remaining cost, including travel to and in France and Belgium, and Heavenworks' ongoing operational and publishing commitments is \$11,000. **Please pray for:**

1. His anointing on us as we share Jesus' love and demonstrate the Kingdom of God.
2. The release of necessary finances for our trip and ministry
3. Funding for the printing and manufacturing of our ministry materials
4. Open doors to the Arab Christian & Messianic community in France & Belgium.
5. A cancellation of all the enemy's strategies against the work
6. Safety on our journey, and covering on our home, office and family while abroad
7. Wisdom for open doors to enable launching a similar effort in Israel.

We are grateful to each and every one of you who prays and supports this effort. We realize these are challenging economic times, but **we believe that giving to God's work brings a blessing to all who partner in His ministry. We cannot do this without you!** Together for His harvest,



Michael and Terry Harriton  
Founders

3/4  
 to  
 IRS  
 J. G. ...

Form **8868**  
 (Rev. April 2009)  
 Department of the Treasury  
 Internal Revenue Service

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

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).  
**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 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 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](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of Exempt Organization <b>Heavenworks</b>	Employer identification number <b>02 0535346</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>P.O. BOX 3005</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>Granada Hills, CA 91344</b>	

Check type of return to be filed (file a separate application for each return):

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF            | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

• The books are in the care of ► **MR. Harriton, same address as above.**

Telephone No. ► ( ) 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  . If it is for part of the group, check this box  and attach a 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 **August 15, 2010**, 20 . . . . ., to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ►  calendar year 20 . . . . . or  
 ►  tax year beginning . . . . ., 20 . . . . ., and ending . . . . ., 20 . . . . .

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a 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	\$
3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
3c <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

**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.