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# Form **990**

Department of the Treasury Internal Revenue Service

#### CHANGE OF ACCOUNTING PERIOD

# **Return of Organization Exempt From Income Tax**

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

benefit trust or private foundation)

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

2009
Open to Public Inspection

A F	or th	e 2009 calendar year, or tax year beginning JUN 1, 2010 and ending	SEP 30, 2010					
В	heck if	use in S	D Employer identification	ation number				
	_Addre chane Name	pe print or TURNING POINTS FOR CHILDREN		NE 0.070				
Ļ	_chang	Doing Business As		352272				
<u>_</u>	returr □]Termi	n- Specific A 1 5 COTTON 1 5 CON CONDENS	•	e number 215-875-4950				
	⊸ated Amen	ded tions Church town state or country and ZID + 4	G Gross receipts \$	2,086,007.				
	_Jreturr ∏Appli		H(a) Is this a group ret					
	_tion pendi	F Name and address of principal officer:MICHAEL VOGEL	for affiliates?	Yes X No				
		SAME AS C ABOVE	H(b) Are all affiliates inclu					
1.1	ax-ex	empt status: X 501(c) ( 3		st. (see instructions)				
		te: NWW.TURNINGPOINTSFORCHILDREN.ORG	H(c) Group exemption	•				
		forganization: Corporation Trust Association X Other ► CHILD L Ye						
_	art I	Summary	Sar of formation. 2000 [14]	Outo or logar dornload. 2 22				
	1	Briefly describe the organization's mission or most significant activities TO NURTUR	RE FAMILIES WI	ТН				
Activities & Governance	'	CHILDREN WHO ARE STRUGGLING AGAINST ECONOMIC						
,ua	2	Check this box  fithe organization discontinued its operations or disposed of m						
Ş	3	Number of voting members of the governing body (Part VI, line 1a)		16				
Ğ	4	All I de la	161	16				
φ Ω	5	Total number of employees (Part V, line 2a)	2 2 2011 5	0				
įţį	6	Total number of volunteers (estimate if necessary)	S   6	200				
Ę	1	Total gross unrelated business revenue from Part VIII, column (C), line 12 J OGL	DEN, UT E 7a	0.				
⋖	1	Net unrelated business taxable income from Form 990-T, line 34	7b	0.				
		KI-(-	Prior Year	Current Year				
m	8	Contributions and grants (Part VIII, line 1h)	3,883,288.	1,237,562.				
Revenue	9	Program service revenue (Part VIII, line 2g)	0.	•				
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	583,663.	74,154.				
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	157,391.	110,910.				
	12	Total revenue - add lines 8 through 11 (must equal Part-VIII, column (A), line 12)	4,624,342.	1,422,626.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)						
	14	Benefits paid to or for members (Part IX, column (A), line 4)						
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	982,446.					
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)						
ĝ	b	Total fundraising expenses (Part IX, column (D), line 25)  113,219.						
ű	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,612,937.	666,798.				
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,852,103.	1,649,244.				
	19	Revenue less expenses Subtract line 18 from line 12	-227,761.	-226,618.				
Assets or designation			Beginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)	21,664,203.	23,298,794.				
SB	21	Total liabilities (Part X, line 26)	871,133.	784,308.				
F 1	22	Net assets or fund balances Subtract line 21 from line 20	<u>20,79</u> 3,070.	22,514,486.				
Pa	art II	Signature Block		······································				
~⇒		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	its, and to the best of my knowledge dge	and belief, it is true, correct,				
04								
Sig	n	Scool was all	Data .	> -//				
Her	е	Signature of officer	Date					
		MICHAEL VOGEL, CEO						
<u> </u>		Type or print name and title  Propagate S Date  Date	Check if Preparer	's identifying number				
Wigging Her Cally Near	i	Preparet S / Vignal / 140 (VA 11)	self- (see instr	ructions)				
(Prei	arer's		employed	<del></del>				
<b>9</b>	Only	yours if LIARSONALLEN LIFE	EIN ►					
	-	self-employed), address, and BITTE BELL DA 10422 2240	DL	E 642 2000				
		BLUE BELL, PA 19422-2240	Phone no. ► 21	.5-643-3900				
		RS discuss this return with the preparer shown above? (see instructions)		X Yes No Form <b>990</b> (2009)				
9320	01 02-	<sub>04-10</sub> LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate i	กรษินติเวลา	rorm <b>330</b> (2009)				

Form **990** (2009)

Form 990 (2009) TURNING POINTS FOR CHILDREN
Part·IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	X	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1		
	public office? If "Yes," complete Schedule C, Part I	3	<u> </u>	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
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 similar funds or 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	İ		
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	40	v	
44	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X	10	X	
11	as applicable		х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11	^	
	Part VI.	,		
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			٠,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			1
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	-		
_	Schedule D, Parts XI, XII, and XIII.	12	-	X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	<u> </u>		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u>X</u>
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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			77
20	complete Schedule G, Part III	19		<u>X</u>
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	Form 9	990 6	X
		LOUII S	ンプリ (2	こしいり

33

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

Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes," complete Schedule R, Part V, line 2

Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O

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36

37

38

X

X

Х

X

12a

11b

amounts due or received from them)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

sec	ction A. Governing Body and Management						
		1	1	ا۔ د		Yes	No
1a	Enter the number of voting members of the governing body	1a		16			
b	Enter the number of voting members that are independent	1b	1	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ıp with	any other				<u> </u>
	officer, director, trustee, or key employee?			-	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo		0 was filed?	}	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?			5		X
6	Does the organization have members or stockholders?				6	_	X
7a		ember	s of the				
	governing body?		_	}	7a		X
	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			}	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year	l			'
	by the following			ĺ			
	The governing body?			-	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?				8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ached	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			1	9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code )				
				Г		Yes	No
	Does the organization have local chapters, branches, or affiliates?			-	10a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ers, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?	·		ļ	10b	77	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iling th	ne form?		11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			-		7,7	
	Does the organization have a written conflict of interest policy? If "No," go to line 13			-	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uia giv	e rise			₹.	
	to conflicts?		db		12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	res,	аеѕспре		40	v	
40	In Schedule O how this is done		••	ŀ	12c	X	
13	Does the organization have a written whistleblower policy?		•	H	13	^	X
14 15	Does the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approve	al by r		-	14		
15			idependent				
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					x	
	The organization's CEO, Executive Director, or top management official			-	15a 15b	X	
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			}	130	Λ	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment :	with a	1			
.va	taxable entity during the year?	. HOLLE	a		16a	-	X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	aluate	ts narticination	ŀ	104		
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org			ŀ			
	exempt status with respect to such arrangements?	a near	1011 5		16b		
Sec	tion C. Disclosure		· · · · · · · · · · · · · · · · · · ·		100	1	
17	List the states with which a copy of this Form 990 is required to be filed ▶PA						
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.	T (501	(c)(3)s only) avai	lable f	or		
	public inspection. Indicate how you make these available. Check all that apply	. (561	-,,=,= =,,, avai		٥.		
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	of interest notice	cv an	d fina	ncial	
	statements available to the public.		. or interest poin	.y, a.i	ı ı ı اطا	iciai	
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rea	ords of the oras	ילפכוחו	on 🕨		
	DAWN HOLDEN, CPA - 215-875-4950		oras or the orga	41 IICQLI			
	415 SOUTH 15TH STREET, PHILADELPHIA, PA 19146						
			-	_			

# 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. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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, and 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.

X Check this box if the organization did not co		у сц Г	irren			, dire	ecto		<b>(E)</b>	<b>(E)</b>
<b>(A)</b> Name and Title	(B)	ļ	(C) Position		<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated			
Name and Title	Average hours	<sub>(ci</sub>				app	lv)	compensation	compensation	amount of
	per	<u> </u>		Ī			'''	from	from related	other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
THOMAS B. WHITE						<u> </u>				
PRESIDENT	2.00	X		X				0.	0.	0.
DIANA MCCARTHY										
FIRST VICE PRESIDENT/ SE	2.00	X		X				0.	0.	0.
DANA ASH										
SECOND VICE PRESIDENT	2.00	X		X				0.	0.	0.
SANFORD LIPSTEIN										
TREASURER	2.00	X		Х				0.	0.	0.
JAMES ORAM JR.										
ASSISTANT TREASURER	2.00	X		X				0.	0.	0.
ERIC SPIELER										
ASSISTANT SECRETARY	2.00	X		X				0.	0.	0.
NANDI JONES-CLEMENT										
BOARD MEMBER	2.00	X				<u> </u>		0.	0.	0.
ROGER BOMGARDNER										
BOARD MEMBER	2.00	X				ļ		0.	0.	0.
ROBERT CLEMENTS										
BOARD MEMBER	2.00	X		_				0.	0.	0.
MELANIES QUACKENBUSH		İ						_	_	_
BOARD MEMBER	2.00	X			_			0.	0.	0.
HERMAN WOOD								_	_	_
BOARD MEMBER	2.00	X			<u> </u>	_		0.	0.	0.
RICK KRAEMER									_	_
BOARD MEMBER	2.00	X				-		0.	0.	0.
JAMES STAPLES										_
BOARD MEMBER	2.00	X	_			<u> </u>	_	0.	0.	0.
JEFFREY WHITE		l		ĺ			'	_	_	
BOARD MEMBER	2.00	X	-		_	-	<u> </u>	0.	0.	0.
ANNA WIGGINS										
BOARD MEMBER	2.00	X		-		<del> </del>	<u> </u>	0.	0.	0.
SIDNEY SMITH								_	_	_
BOARD MEMBER	2.00	X	├	₩		₽-	-	0.	0.	0.

Рап	VII Section A. Officers, Directors, Tru	istees, Key Ei	mple	эуеє	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	(A) Name and title	(B) Average hours			() Pos	C) rtion	1		(D) Reportable compensation	(E) Reportable compensation			(F) timate	
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s s	com fr org	other pensa om th anizat d relat inizati	ation le tion ted
											-			
	· · · · · · · · · · · · · · · · · · ·									<u> </u>				
1h	Total								0.		0.		·	0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	oove	e) wł	no re	·····	,000 in reportabl				0
													Yes	No
	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual									-	3		X
	For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4		Х
	Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched				rom	any	unr	elate	ed organization for servi	ces rendered to		5		Х
	ion B. Independent Contractors  Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	acto	rs t	hat received more than	\$100.000 of com	pensa	ation fi	om	
	the organization NONE (A)	<u> </u>						T	(B)		·	(C		
	Name and business	address						-	Description of s	ervices		omper		n
		· · · · · · · · · · · · · · · · · · ·						$\perp$			_			
	Total number of independent contractors (ii \$100,000 in compensation from the organiz	_	ot lii	mite	d to	_	se lis	sted	above) who received m	ore than			200	

Form 990 (2009)

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#### Part IX | Statement of Functional Expenses

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

	All other organizations must compl	ete column (A) but are		te columns (B), (C), and	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				<del></del>
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22				,, <u>,</u> ,
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S				
	See Part IV, lines 15 and 16		·		<del></del>
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	99,443.	45,261.	30,725.	22 457
•	trustees, and key employees	<del>55,443.</del>	45,201.	30,723.	23,457.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)  Other salanes and wages	685,988.	622,854.	25,964.	37,170.
7 8	Pension plan contributions (include section 401(k)	003,300.	022,034.	23,304.	J/, 1/0•
0	and section 403(b) employer contributions)	27,930.	23,758.	2,016.	2,156.
9	Other employee benefits	115,076.	97,887.	8,306.	8,883.
10	Payroll taxes	54,009.	45,942.	3,898.	4,169.
11	Fees for services (non-employees):	02,0020		3,000	
a	Management				
b	Legal	6,225.	5,000.	1,225.	
	Accounting	70,829.	60,399.	4,946.	5,484.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	143,139.	102,584.	30,698.	9,857.
12	Advertising and promotion				
13	Office expenses	107,291.	41,374.	51,442.	14,475.
14	Information technology .	21,263.	19,943.	-288.	1,608.
15	Royalties .				
16	Occupancy .	89,010.	75,099.	9,393.	4,518.
17	Travel .	35,986.	31,198.	4,476.	312.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10 010	17 162	1 (20	٦٢-
19	Conferences, conventions, and meetings	18,818. 15,783.	17,163. 14,635.	1,630.	25. 1,190.
20	Interest	15,/63.	14,033.	-42.	1,190.
21	Payments to affiliates  Depreciation, depletion, and amortization	26,593.	24,858.	3,043.	-1,308.
22	Insurance	20,333.	24,030.	3,043.	-1,300.
23 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	PROGRAM EXPENSES	124,861.	124,482.	-153.	532.
b	DUES AND SUBSCRIPTIONS	7,000.	3,397.	2,912.	691.
С					
d					
е					
f	All other expenses				
25_	Total functional expenses. Add lines 1 through 24f	1,649,244.	1,355,834.	180,191.	113,219.
26	Joint costs. Check here   if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined			ļ	
	educational campaign and fundraising solicitation				000 (0000)

Part X | Balance Sheet (A) (B) Beginning of year End of year 47,265. 179,574. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 105,761. 3 Pledges and grants receivable, net 3 872,974. 782,308. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 172,124 4,605. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 2,565,646. basis Complete Part VI of Schedule D 10a 763,841 793,299. 772,347 10b b Less accumulated depreciation 10c 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 19,702,238 21,539,008. 15 21,664,203. 23,298,794. Total assets. Add lines 1 through 15 (must equal line 34) 16 181,133. 203,021. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, 22 4 - 15 B highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 405,000. 401,287. 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 285,000. 180,000. 25 Other liabilities. Complete Part X of Schedule D 25 871,133. Total liabilities. Add lines 17 through 25 26 78**4**,308. 26 X and complete Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 8,295,268 8,991,448. 27 Unrestricted net assets 27 45,000. 16,882. 28 Temporarily restricted net assets 28 12,452,802. Permanently restricted net assets 29 13,506,156 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 20,793,070. 22,514,486. 33 Total net assets or fund balances 33 21,664,203.

Form 990 (2009)

23,298,794.

34

Total liabilities and net assets/fund balances

orm	1990 (2009) TURNING POINTS FOR CHILDREN 23-13522	12	Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
		$\neg$	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.	j		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 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		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:	ŀ		
	Separate basis Consolidated basis Both consolidated and separate basis			
За	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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule Q and describe any steps taken to undergo such audits.	25		

Form **990** (2009)

#### 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

Open to Public Inspection

Name of the organization

TURNING POINTS FOR CHILDREN

Employer identification number
23-1352272

Pa	rt I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t) See ins	tructions.				_
he	organi	zation is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170	(b)(1)(A)(i	).				
2		A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)				•				
3				tal service organization			170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	prtal desc	ribed in se	ction 170	)(b)(1)(A)(ii	ii). Enter	the hospital	i's nam	ne,
		city, and stat		•		•				•	•		
5		An organizati	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describ	ed in		
-		=	(b)(1)(A)(iv). (Comple	*	•	•	•	Ū					
6				ent or governmental uni	t describe	dın sectio	n 170(h)(	1)(A)(v).					
-	$\overline{\mathbf{x}}$		-	eives a substantial part					or from the	general	nublic desc	ribed i	ın
•	لجما	-	<b>b)(1)(A)(vi).</b> (Comple	· ·	or no capp	on nom a	govorim	ornea arme c	31 110111 1110	gonora	pub 0000	110001	
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	Ħ						rom contr	hitione n	nomborchi	n foos a	nd aross ro	cointe	from
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											
			•	•	•		•			• •	•		
				axable income (less sect	lion o i i la	x) Iroili bu	31162262	acquired L	by the orga	unzauon	aiter Julie 3	JU, 197	Э.
	See section 509(a)(2). (Complete Part III )												
10 11	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).												
•	ш	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.											
_				• •			-	-	r mara dia	ـــــا u مائاداداد			_
е	ш		•	it the organization is not		-	-	-		•	-		lr i
			•	han one or more publicly		_				9(a)(1) or	section 505	J(a)(2).	
f		_		ten determination from t	tne IHS tha	атпізату	pe i, i ype	ii, or Type	e III				
			rganization, check th							•			
g		-		organization accepted ar			-					<u> </u>	Γ
				irectly controls, either al	one or tog	etner with	persons c	lescribed	ın (II) and (	iii) below		Yes	No
		•		upported organization?							11g(i)	<del>├</del>	ļ
			•	n described in (i) above?		_					11g(ii)	<del> </del> -	
		• •		person described in (i) o							11g(iii)	<u> </u>	L
h		Provide the fo	ollowing information	about the supported or	ganization	(S).							
			· · · · · · · · · · · · · · · · · · ·	tiii) Type of	l	-			6.3.1-				
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organization	i the on in col. 1	(vii) An	nount o	f
	orga	inization		(described on lines 1-9		sted in your document?			(i) organız U.S	ed in the	sup	port	
				above or IRC section	-	1	<u> </u>	<del></del>	<del> </del>	<del></del>			
				(see instructions))	Yes	No	Yes	No	Yes	No			
						<del>-</del>	_						
					ļ								
						-			<del> </del>	<del>  </del>			
										]			
			-										
			I	I	1	I	1	I	1	1			

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 TURNING POINTS FOR CHILDREN 23-1352272 Page 2

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.)

Se	ction A. Public Support					Short Period						
Cal	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2009	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not		İ									
	ınclude any "unusual grants.")	2,297,573	2,973,056	4,127,650	3,804,623	1,237,562	14,440,464					
2	Tax revenues levied for the organ-											
	ızatıon's benefit and either paid to		ļ			1						
	or expended on its behalf					_						
3	The value of services or facilities				-	1						
	furnished by a governmental unit to					1						
	the organization without charge			_								
4	Total. Add lines 1 through 3	2,297,573	2,973,056	4,127,650	3,804,623	1,237,562	14,440,464					
5	The portion of total contributions											
	by each person (other than a			ļ,								
	governmental unit or publicly		,	]		J						
	supported organization) included											
	on line 1 that exceeds 2% of the											
	amount shown on line 11,			}		1						
	column (f)			Ì								
6	Public support. Subtract line 5 from line 4	<del></del>					14,440,464					
	tion B. Total Support			<u> </u>	<u>-</u>		<del></del> -					
_	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total					
	Amounts from line 4	2,297,573	2,973,056	. 4,127,650	3,804,623	1,237,562	14,440,464					
8	Gross income from interest,	-	<del></del>									
Ŭ	dividends, payments received on											
	securities loans, rents, royalties			)			ļ					
	and income from similar sources	170,845	538,482	1,034 011	492,292	187,565	2,423,195					
9	Net income from unrelated business			<del></del>		<del> </del>						
•	activities, whether or not the			1		1						
	business is regularly carried on						1					
10	Other income. Do not include gain											
10	•											
	or loss from the sale of capital assets (Explain in Part IV.)	3,803	12,425	260,359	157,391	103,410	546,946					
44	Total support. Add lines 7 through 10			<del> </del> -		<del>                                     </del>	17,410,605					
	Gross receipts from related activities,	ata (saa instructi	L	<u>.                                    </u>	<u> </u>	12	<u> </u>					
	First five years. If the Form 990 is for	•	•	rd fourth or fifth to	v vear as a sectu		<del></del>					
13	organization, check this box and stop	-	s mst, second, un	ru, rourin, or marte	ax year as a secu	311 30 1(c)(3)						
Sec	etion C. Computation of Publi		rcentage									
	Public support percentage for 2009 (I			column (fl)		14	82 94 %					
	Public support percentage from 2008			Coldinar (i)		15	<del>%</del>					
	33 1/3% support test - 2009.If the o			n line 13, and line 1	4 is 33 1/3% or r							
100	stop here. The organization qualifies				11000 17070 011		. <b>►</b> X					
h	33 1/3% support test - 2008.If the o		_		line 15 is 33 1/3%	6 or more check th						
_					11110 10 13 00 1707	or more, errook a	<b>▶</b> □					
170	and stop here. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,											
17a	and if the organization meets the "fac											
						at iv now the orga						
	meets the "facts-and-circumstances"	_	· · · · · · · · · · · · · · · · · · ·			17a and line 15 :-	10% or					
b	10% -facts-and-circumstances tes											
	more, and if the organization meets the						- □					
40	organization meets the "facts-and-circ						<u>.</u> . ₹⊟					
18	Private foundation. If the organization	n did not check a	DOX OIT line 13, 16	oa, 100, 17a, 0r 1/t			0 or 990-F7) 2009					

	III Support Schedule for (	Organizations	Described in	Section 509(a	(Complete only	rf you checked the b	ox on line 9 of Part I.
Secti	on A. Public Support		T	<del></del>			
Calend	lar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008_	(e) 2009	(f) Total
1 G	fts, grants, contributions, and						
m	embership fees received. (Do not						
in	clude any "unusual grants ")						
2 G	ross receipts from admissions,						
	erchandise sold or services per-						
	med, or facilities furnished in ny activity that is related to the						
	ganization's tax-exempt purpose						
	ross receipts from activities that						
	e not an unrelated trade or bus-						
	ess under section 513						
	ax revenues levied for the organ-						
	ation's benefit and either paid to					1	
	expended on its behalf						
	•			· <del>-</del>			
	ne value of services or facilities						
	rnished by a governmental unit to e organization without charge		1		[		
					<del> </del>	<del>-</del>	
	otal. Add lines 1 through 5				<del>                                     </del>	<del>-</del>	
	nounts included on lines 1, 2, and		]				
	received from disqualified persons				<del> </del>	<del>                                     </del>	<del></del>
	nounts included on lines 2 and 3 received mother than disqualified persons that					1	
	ceed the greater of \$5,000 or 1% of the						
am	ount on line 13 for the year				·		
c Ad	dd lines 7a and 7b						
	ublic support (Subtract line 7c from line 6)		L		L		
Section	on B. Total Support				т	<del>,</del>	<del></del>
Calend	lar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Ar	nounts from line 6				<del></del>	ļ	
	ross income from interest,	]					
	vidends, payments received on ecurities loans, rents, royalties						
	nd income from similar sources	<del></del> -					
<b>b</b> Ur	related business taxable income						
(le	ess section 511 taxes) from businesses						
ac	quired after June 30, 1975		_				
c Ad	dd lines 10a and 10b						
11 N	et income from unrelated business						<u> </u>
	tivities not included in line 10b,						
	nether or not the business is gularly carned on						
12 0	ther income Do not include gain						
	loss from the sale of capital						
	sets (Explain in Part IV.) Ital support (Add lines 9, 10c, 11, and 12)						
	rst five years. If the Form 990 is for	the organization's	s first second thu	d fourth or fifth t	ax vear as a sectu	on 501(c)(3) organiz	ration
	neck this box and stop here	the organization	o 1110t, 000011a, ti 111	<b>a</b> , 10 <b>a</b> 1a1, <b>a</b> 1 ma1 a		on oo (o)(o) o game	<b>▶</b> □
	on C. Computation of Publ	ic Support Pe	rcentage			<del></del>	
	ublic support percentage for 2009 (			column (fl)	·	15	%
	ublic support percentage from 2008		-	) (i)		16	<u> </u>
	on D. Computation of Inves					, 110	
				20 13 column (f)	· <del>-</del>	17	%
	vestment income percentage for 20			ie 13, coluitiii (i))			
	vestment income percentage from:			on line 14 c== !=	o 16 io more the:::	23 1 /3% and line 1	<u>%</u>
	3 1/3% support tests - 2009. If the						/ IS HOT
	ore than 33 1/3%, check this box a	-	-				
	3 1/3% support tests - 2008. If the						ano
	e 18 is not more than 33 1/3%, che		-				<b>&gt;</b>
<u>20 Pı</u>	rivate foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

Sched	ule A	(Form 9	90 o	r 990-EZ	2009 (	TU	RNIN	G PO	INTS	5 F(	<u>OR C</u>	HI	<u>LDREN</u>				<u>23-</u>	135	<u> 22°</u>	/ 2 Page 4
Part	IV	Supp	lem	ental	Infor	matio	on. Co	mplete ti idditiona	hıs par	t to pr	ovide ti	he ex	planation	s require	d by Pa	rt II, line	10, Part	: It, fu	ne 17a	ı or 17b;
COL	UMN	EO	F	PART	II	IS	FOR	THE	FOU	JR I	TNOM	H S	SHORT	PER	IOD.	CO	LUMN	D	IS	FOR
THE	TW	ELVE	М	ONTH	PE	RIO	OF	FIS	CAL	YE	AR 2	010	0							
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### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

Employer identification number

	TURNING POINTS FOR CHILDREN		23-1352272
Par	organizations Maintaining Donor Advised Funds or Other Simila	r Funds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
	(a) Donor advised fund:	s (I	b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate contributions to (during year)  Aggregate grants from (during year)		
		<del></del>	· · · · · · · · · · · · · · · · · · ·
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the assets held in d	onor advised fund	
	are the organization's property, subject to the organization's exclusive legal control?	· ···	└ Yes └ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun		
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	r purpose confer	
	_impermissible private benefit?	<del> </del>	Yes No
Par	Int II Conservation Easements. Complete if the organization answered "Yes" to Fo	orm 990, Part IV,	line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
	Preservation of land for public use (e.g., recreation or pleasure)	n of an historically	y important land area
	Protection of natural habitat Preservatio	n of a certified his	stonc structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a co	nservation easement on the last
	day of the tax year.		
	day or the tax your		Held at the End of the Tax Year
а	Total number of conservation easements	-	2a
_		•	2b
b	•	j	2c 2c
C	• •	ŀ	
d	(,,		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	ited by the organi	ization during the tax
	year ▶		
4	Number of states where property subject to conservation easement is located	<del>.</del>	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha	indling of	
	violations, and enforcement of the conservation easements it holds?		└ Yes └ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation east		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	nts during the yea	ar ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)	)()
	and section 170(h)(4)(B)(ii)? .		Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue an	d expense staten	nent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that	describes the org	anization's accounting for
	conservation easements.		
Par	rt III Organizations Maintaining Collections of Art, Historical Treasure	es, or Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8		
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statem	ent and balance :	sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furthera		
	the footnote to its financial statements that describes these items.		, p ,
h	If the organization elected, as permitted under SFAS 116, to report in its revenue statement	and balance shee	et works of art, historical treasures
U			
	or other similar assets held for public exhibition, education, or research in furtherance of public exhibition.	nic service, provid	de the following amounts relating to
	these items		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X	_	
2	If the organization received or held works of art, historical treasures, or other similar assets for	or financial gain, p	provide
	the following amounts required to be reported under SFAS 116 relating to these items.		
а	Revenues included in Form 990, Part VIII, line 1	•	<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

		POINTS FO			- Oth a			52272		
			•							
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items									
	(check all that apply):									
а		Public exhibition d Loan or exchange programs								
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they further	the organizati	on's exer	npt purpo	se in Par	t XIV		
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Pa	Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Part X, line 21.									
1a	a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
	on Form 990, Part X?							Yes	No No	
b	of "Yes," explain the arrangement in Part XIV and complete the following table									
		·	J					Amount		
С	Beginning balance					1c				
d	Additions during the year	•			•	1d				
_	Distributions during the year	•				1e				
•	Ending balance		•			1f				
20		orm 000 Bort V lino	. 212			_ "		Yes	□ No	
2a	·							」 res	L NO	
Par	t V Endowment Funds. Complete r		ewored "Vee" to Ec	nm 000 Part	IV line 10	n			<del></del>	
T ai	Lita Willett Lands. Complete							( . ) Favor		
	Decree of an halana	(a) Current year	(b) Prior year	(c) Two year	S Dack	( <b>d)</b> Three ye	ears Dack	(e) Four y	ears Dack	
1a	Beginning of year balance	16,270,516.	15,342,137	•						
b	Contributions	100000	1540146	<del> </del>						
C	Net investment earnings, gains, and losses	1777236.	1540146.	·						
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs							-		
f	Administrative expenses	81,709.	611,767.							
g	End of year balance 17,966,043. 16,270,516.									
2	Provide the estimated percentage of the year end balance held as									
а	Board designated or quasi-endowment	44.56	_%							
b	Permanent endowment ► 55.44	%								
С	Term endowment	%								
3a	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	and administe	red for th	ie organiza	ation			
	by: Yes No									
									X	
	(ii) related organizations								X	
b	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  3b									
4										
Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.										
	Description of investment	(a) Cost or o		i		Accumulated		(d) Book value		
5 coonplicit of invocation.		basis (investri	', '			reciation		(2) ==== (2.00		
12	Land	<u> </u>		3,800.	•			23	,800.	
	Buildings			6,500.		46,50	00.		0.	
•	Leasehold improvements			0,432.	1 1	31,26		430	,168.	
ں ۔	Equipment			3,294.		94,58			,711.	
u -	Other			1,620.		, <del>, , , , , , , , , , , , , , , , , , </del>	, , , ,		$\frac{711.}{620.}$	
	. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Port	•						299.	
- rold	. maa iirea Ta Hiivaan Te, Ivaliiiii (al IIIasi e	uuari Omi 330. Edil	7. JUNUIUM IDI. IIIIC	1 0107.7			_	133	. 411.	

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. Se				1332212 Page			
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: st or end-of-year market value				
Financial derivatives							
Closely-held equity interests							
Other							
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)							
Part VIII Investments - Program Related. S	oo Form 990 Part Y	line 13					
		iiile 15.	(c) Method of valuati	on:			
(a) Description of investment type	(b) Book value	Cos	ost or end-of-year market value				
	·						
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)							
Part IX Other Assets. See Form 990, Part X, line							
	Description			(b) Book value			
CASH AND INVESTMENTS HELD AS		17,966,043					
<u>BENEFICIAL INTEREST IN PERPET</u>	UAL TRUSTS			3,572,965			
		<del></del>					
		· · · · · · · · · · · · · · · · · · ·					
				<del></del>			
T 1 1 (October (b) much could form 000. Bort V col (B) to	n 15 )			21,539,008.			
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. See Form 990, Part X,	line 25			21,333,000			
1. (a) Description of liability	1110 23	(b) Amount					
Federal income taxes		(2)					
LINE OF CREDIT		180,000.					
DINE OF CREDIT		2007000					
		· · · · · · · · · · · · · · · · · · ·					
	1						
			•				
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 25)	180,000.					

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

Sche	dule D (F	orm 990) 2009	TURNING	POINTS	FOR	CHILDREN					<u> 1352272</u>	2 Page <b>4</b>
Par	t XI F	Reconciliation of	f Change in N	Net Assets	from F	orm 990 to A	Audit	ed Financ	ial S	tatemer	its	
1	Total rev	venue (Form 990, Par	t VIII, column (A)	, lıne 12)	-				1			
2	Total ex	penses (Form 990, Pa	art IX, column (A)	, line 25)				Į	2			
3	Excess	or (deficit) for the yea	r. Subtract line 2	from line 1				[	3			
4	Net unre	ealized gains (losses)	on investments		-				4	_		
5	Donated	services and use of	facilities		-			Ĺ	5			<u>.</u>
6	Investm	ent expenses						[	6			
7	Prior pe	nod adjustments						. [	7			
8	Other (D	Describe in Part XIV)							8	<del></del>		
9	Total ad	justments (net) Add	lines 4 through 8	1				1	9			
10_		or (deficit) for the yea							10	_		
Par	t XII   F	Reconciliation of	f Revenue pe	er Audited I	Financ	ial Statemen	its W	ith Reven	ue p	er Retur	n	
1	Total rev	venue, gains, and oth	er support per a	udited financia	ıl statem	ents				1		
2	Amount	s included on line 1 b	out not on Form 9	90, Part VIII, li	ine 12:							
а	Net unre	ealized gains on inves	stments				2a					
b	Donated	services and use of	facilities				2b					
С	Recover	nes of pnor year gran	ts				2c					
d	Other (D	Describe in Part XIV.)					2d					
е	Add line	s 2a through 2d								2e		
3	Subtrac	t line 2e from line 1								3		
4	Amount	s included on Form 9	90, Part VIII, line	12, but not or	ı lıne 1							
а	Investm	ent expenses not inc	luded on Form 9	90, Part VIII, lir	ne 7b		4a					
b	Other (E	Describe in Part XIV.)					4b					
С	Add line	es 4a and 4b								4c		
5	Total rev	venue Add lines 3 an	id <b>4c.</b> (This must	equal Form 99	90, Part I <u>,</u>	Ine 12)	_			5	<u> </u>	
Pai	rt XIII F	Reconciliation o	f Expenses p	er Audited	Financ	cial Stateme	nts V	Vith Exper	nses	per Retu	um	
1	Total ex	penses and losses pe	er audited financi	ıal statements						1		
2	Amount	s included on line 1 b	out not on Form 9	90, Part IX, lin	ie 25:	1						
а	Donated	d services and use of	facilities	••			2a					
b	Pnor yea	ar adjustments					2b					
C	Other lo	sses .					2c					
d	Other (D	Describe in Part XIV)			•		2d					
е	Add line	es 2a through 2d								2e		
3	Subtrac	t line 2e from line 1								3		
4	Amount	s included on Form 9	90, Part IX, line 2	25, but not on	line 1:			1				
а	Investm	ent expenses not inc	luded on Form 9	90, Part VIII, III	ne 7b		_4a_					
b	Other (E	Describe in Part XIV.)					4b					
_		es 4a and 4b				•				4c		
		penses Add lines 3 a		st equal Form 9	990, Part	I, line 18 )			_	5	1	
		Supplemental In										
X, lın	e 2, Part	part to provide the d XI, line 8; Part XII, line TURNING PO	es 2d and 4b; and	d Part XIII, line	s 2d and	4b. Also comple	ete this	s part to prov	ıde an	y additiona		ne 4; Part
<u>THI</u>	E INC	OME TAX ST	ANDARD FO	OR UNCER	RTAIN	TAX POS	ITI	ONS. T	HIS	STANI	ARD	
PRI	ESCRI	BES A RECO	GNITION T	THRESHO	LD AN	D MEASUR	EME	NT PRI	NCII	PLES E	OR THE	
FII	NANCI	AL STATEME	NT RECOGI	NITION A	AND M	EASUREME	NT	OF TAX	POS	SITION	IS TAKEI	N OR
EX.	PECTE	D TO BE TA	KEN ON A	TAX RET	rurn	THAT ARE	NO	T CERT	AIN	TO BE	E REALI	ZED.
THI	E APP	LICATION O	F THIS ST	randard	HAS	HAD NO I	MPA	CT ON	THE	ORGAN	IZATIO	1'S
FII	NANCI	AL STATEME	NTS.									

#### SCHEDULE 0 (Form 990)

## **Supplemental Information to Form 990**

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization TURNING POINTS FOR CHILDREN 23-1352272 FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE: CHILD WELFARE FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: GIVING THEM THE CRITICAL RESOURCES, LIFE SKILLS AND SUPPORTIVE PARTNERSHIPS TO CREATE STRONGER FAMILIES AND RAISE CHILDREN WITH HOPE FOR A BRIGHTER FUTURE. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: RAISE CHILDREN WITH HOPE FOR A BRIGHTER FUTURE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ADDITIONAL CHILD AND FAMILY PROGRAMS INCLUDING: ALTERNATIVE RESPONSE SYSTEM, THE FAMILY PROJECT, TIME OUT FOR TEENS AND TOTS, AND OTHER SMALLER PROGRAMS INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. EXPENSES \$ 362161. FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS SENT TO THE FULL BOARD FOR REVIEW PRIOR TO BEING SIGNED BY THE CEO. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS REVIEWED AND UPDATED ON AN ANNUAL BASIS. FORM 990, PART VI, SECTION B, LINE 15: DURING THE BUDGETING PROCESS, A REVIEW OF COMPENSATION WAS CONDUCTED FOR THE CEO, COO AND CFO.

#### SCHEDULE O (Form 990)

# **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.



Name of the organization Employer identification number TURNING POINTS FOR CHILDREN 23-1352272 FORM 990, PART VI, SECTION C, LINE 19: THE INFORMATION IS MADE AVAILABLE THROUGH THE ORGANIZATION'S MEDIA KIT AND NEWSLETTER. FORM 990, PART VII, SECTION A NO REPORTABLE COMPENSATION FROM ORGANIZATION A FOUR MONTH ACCOUNTING PERIOD 990 IS BEING FILED. NO W-2'S OR 1099'S WERE AVAILABLE FOR THIS SHORT PERIOD.