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Return of Organization Exempt From Income Tax

Department of the Treasury

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

Open to Public

OMB No 1545-0047

Internal		e Service	► The organization may	have to use a copy of the	s return to sa	atisfy state re	eporting r	equirements	Ins	ection
			endar year, or tax year begin	ning 7/1/	2011	, and e	nding	6/30	/2012	
B Ch	eck if a	pplicable	C Name of organization TU	RNING POINTS NETV					dentification num	ber
Add	dress c	hange	Doing Business As		······	·		02-0350899		
Na	me cha	inge	Number and street (or P O box	if mail is not delivered to stre	et address)	Room/suite		E Telephone	number	
Init	al retu	m	11 SCHOOL STREET				l	603) 543-01	155	
Ter	minate	d	City or town, state or country, as	nd ZIP + 4				000) 040 0		
=	nended		CLAREMONT		NH	03743	İ	G Gross recei	pts \$	957,9
=		n pending	F Name and address of principal	officer				is a group return		Yes X N
	poa 80		Alice Roberts, President, N					all affiliates incl	7	Yes
					7		1 ' '		(see instructions)	
		ot status	X 501(c)(3) 501(c) () ◀ (insert no)	4947(a)(1) c	or 527	"'	o, auach a list	(see msudcuons)	
J We	bsite:	<u>> www</u>	v.free-to-soar.org				H(c) Grou	up exemption ni	umber -	
K For	m of or	ganızatıon	X Corporation Trust _	Association Other	•	L Yea	ar of format	tion 1979	M State of legal	domicile N
Pai	rt i	Sur	nmary						···	
	1		escribe the organization's r	mission or most signific	cant activitie	es: TPN	strives t	to end all for	ms of domest	C
1			exual assault and stalking							
8			duals and families through							
Activitles & Governance			ive to all victims and surviv						and systems a	dvocacy.
Š			nis box ▶ if the organizat							
ő			of voting members of the g						3	
98 S			of independent voting men					-	4	
¥			mber of individuals employ						5	
F G	6		mber of volunteers (estima					· · · · · · · · · · · · · · · · · · ·	6	
1		Total un	related business revenue fi	rom Part VIII. column	CV libert?				7a	
Ì	b	Net unre	elated business taxable inco	ome from Form 990-T	line 34)] [<u>-</u>	7b	
\neg				141	_	701	Γ	Prior Year		rent Year
	8	Contribu	itions and grants (Part VIII,	line 1h) X MAR	0.8.2013	osc		910,		794,5
E I F FIUUIAII			i service revenue (Fait VIII.	. IIN e zur] <u>\dot</u>		106,		115,9
e Ve	10	Investme	ent income (Part VIII, colun	nn (A), lines 3.0. Gridi	Fdix!	بالقال			174	2
≆ .	11	Other re	venue (Part VIII, column (A	(), lines 5, 6d, 8c, 9c.	106-and 11	e). l .	<u> </u>	49.	909	41,9
	12		enue—add lines 8 through 11	•				1,067,		952,62
			ınd similar amounts paid (F						0	
·			paid to or for members (Pa		,				0	
·	15		other compensation, employe					554,	554	460,30
ise:	16a		onal fundraising fees (Part						321	29,83
Expenses			ndraising expenses (Part IX			58,317	1400	A		
ப் .			penses (Part IX, column (A				<u> </u>	432,		384,0
- 1			penses. Add lines 13–17 (n	•	,			1,004,		874,20
·			e less expenses. Subtract l	•		•			108	78,42
							Beginnu	ng of Current		of Year
Net Assets or Fund Balances	20	Total as:	sets (Part X, line 16)					866,	222	937,79
d B	21		oilities (Part X, line 26)						362	44,5
울	22		ets or fund balances. Subtra					814,		893,2
Part		Sig	nature Block							
Inder (penaltie	es of penjury	, I declare that I have examined thi	s return, including accompan	yng schedules	and statemer	nts, and to	the best of my l	nowledge	
and bel	lief, it is	true, corre	ct, and complete Declaration of pro	eparer (other than officer) is t	pased on all infe	ormation of wh	nich prepar	er has any knov	wledge	
Sign	l	▮ .	Illbrak !	11/280				2	122/20	<u> 13 </u>
Here			Signature of officer					Date 🗸	, ,	
, 1610			(1) Jebo Cald I	Morden 7	xecutu-	1 22.420	ton			
			ype of print name and the			_/_				
		Print	/Type preparer's name	Preparer's signa	ture		Date	i	PTI	N
Paid		اد	C ROWLEY				2/4		eck if if-employed P0(1591700
	arer			ACCOCIATES DO		···				0581700
Use '	Only			ASSOCIATES, PC				Firm's EIN ► (
		Firm	's address ▶ 6A HILLS AVEN	NUE, CONCORD, NH	03301			Phone no (603)-228-540	<u> </u>
May t	he IR	S discus	s this return with the prepa	rer shown above? (se	e instruction	ารโ			X	Yes 1

Form 9	90 (2011)	TURNING POINTS NETWORK	02-0350899	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
	•	Check if Schedule O contains a response to any question in this Part III		. X
1	Briefly o	lescribe the organization's mission		
•	-	ives to and all forms of demostic abuse, sevual assoult and stalking in our		
		nity by enhancing the safety and well-being of individuals and families through		
		ermont and advances halping greats a community reasonable to all victims and		
		s; and working for social change through education, outreach and systems advocacy.		
		organization undertake any significant program services during the year which were not listed	Lon	
2		r Form 990 or 990-EZ?		X No
		describe these new services on Schedule O.	163	
3				
3		organization cease conducting, or make significant changes in how it conducts, any program	Yes	X No
		describe these changes on Schedule O.	1es	
4		e the organization's program service accomplishments for each of its three largest program s	onicos as mossurad	by
•		e the organization's program service accomplishments for each of its three largest program s es. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to		
	-	and allocations to others, the total expenses, and revenue, if any, for each program service re	-	1
	grants	and anocations to others, the total expenses, and revenue, it arry, for each program service re	porteu.	
	(Code) (Expenses \$ 87,461 including grants of \$ 0) (Rev	enue ¢	
70	•	ER- Provides an immediate cessation from abuse for survivors of domestic violence and their		
		. The shelter provides a safe space for survivors to heal; make considered decisions		
		circle transport with the help of the challenged verse. Early the account of the		
		sfully accomplish their goals for themselves and their children and find safe permanent		
		A Child Advancta is available to posint shildness in matter than the affects of their		
		ence, assist mom in regaining her parenting skills so often undermined by the batterer.		
		ist mom and children in strengthening the bond between them. Peer counseling and groups		
		im to heal and thrive. The shelter program includes an economic independence component,		
		elps women to become financially independent and break the final barrier that can keep		
		e they could not afford to provide for themselves and their children. Today, more than 85%		
		en in the shelter do not return to their batterer.		
4b) (Expenses \$ 88,134 including grants of \$ 0) (Rev	enue \$	0)
40		TION-TPN provides school based prevention education programs and community based away		
		h and training programs. School based programs, Connect With Respect, are available to		
		s pre-school through 12th grade in all schools in Sullivan County. Programs teach youth		
		and subarbullying personal agents relational aggregation, respect boothy		
		phing dating violance, data rape, and work that builds a Climate of Respect throughout		
		pol. Trainings are encouraged for staff and parents. Community based programs include		
		on programs have an eye toward the future, preventing violence before it begins, and fewer		
		and offenders.		
4c	(Code:		enue \$	0)
	•	SERVICES-TPN provides direct services that bring about an immediate cessation from abu		
		emergency shelter and court advocacy in obtaining restraining orders, as well as services		
		ng additional community services. Services are available 24 hours a day, 365 days a year.		
		and annuited the account annull staff and a significant valuet and all forces. Our man		
		d on an empowerment and advocacy model. We help survivors make their own decisions at	oout	
		laborard brailing by annualing refer plantage antique for TDM and additional accounts.		
		s, information on abuse and recovery, advocacy and accompaniment. Survivors decide which		
		Above and to account There is no about for any increase of the second control of the sec		
		e the means to pay for services or could not safely access resources. We work to reduce		
		harriera including transportation children and language. Consider are provided to		
		en and child, femaile and male survivors of domestic violence, sexual abuse, stalking and se	viial harassment	
4d		rogram services. (Describe in Schedule O.)	Audi Harassinelli.	 -
- T U	(Expens	· · · · · · · · · · · · · · · · · · ·	0)	
		rogram service expenses > 734 288		

Part IV Checklist of Required Schedu **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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
_		4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		_	
Ü	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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		
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 temporarily restricted	=		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	~ 47 1° 78	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	2000		
_	··	338		-50.03
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	110		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	_	X
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	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	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b		<u> X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	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, investment, and program service activities outside the United States, or aggregate			\ \ \
1 =	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Χ_
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 (see instructions)	17	X	_
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	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	••		
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>_b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	لحبي	

Checklist of Required Schedules (continued)

Part IV

Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes." answer lines Χ 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Х b Is the organization 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 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV. 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. Х 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, Х 35a **b** Did the organization receive any payment from or engage in any transaction with a controlled entity within 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Form 990 (2011)

Form 990 (2011) TURNING POINTS NETWORK 02-0350899 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Nο Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O b 3b 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 If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring Sponsoring organizations maintaining donor advised funds. 9 Did the organization make a distribution to a donor, donor advisor, or related person? h Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . b Section 501(c)(12) organizations. Enter: 11 а 11a Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b| Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c C

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

Х

Form 9	00 (2011) TURNING POINTS NETWORK 02-0	350899	Page 6
Par	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		
	Check if Schedule O contains a response to any question in this Part VI		X
Secti	on A. Governing Body and Management		
		Ye	s No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8 32 34	* 4.4°
	If there are material differences in voting rights among members of the governing body, or		
	If the governing body delegated broad authority to an executive committee or similar		
	committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	8	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		
	any other officer, director, trustee, or key employee?	. 2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	. 5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		
-	one or more members of the governing body?	7a	×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		
	stockholders, or persons other than the governing body?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		<u>;</u> ;
Ū	the year by the following:	- L. F.	# : .
а	The governing body?	8a X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	. 8b X	\rightarrow
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	·	`\
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ا ہ ا	×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code.)	
		Ye	es No
10a	Did the organization have local chapters, branches, or affiliates?	. 10a	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a X	7
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	71	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		
	describe in Schedule O how this was done	12c ×	<
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
15	Did the process for determining compensation of the following persons include a review and approval by		e 2. 1
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official	15a >	<
b	Other officers or key employees of the organization		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	350 T	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		
	with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard		
	the organization's exempt status with respect to such arrangements?		
Sect	on C. Disclosure		
17	List the states with which a copy of this Form 990 is required to be filed ► NH		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)1(c)(3)s on	ily)
	available for public inspection. Indicate how you made these available. Check all that apply.		
	Own website X Another's website X Upon request		
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of inter	est	
	policy, and financial statements available to the public.		
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the	
	organization: ► DEBORAH MOZDEN, EXECUTIVE DIRECTOR (603) 543	-0155	
	11 SCHOOL STREET, CLAREMONT, NH 03743		

Form 990 (2011) TURNING POINTS NETWORK									02-03508	99 Page 7
Part VII Compensation of Officers, Direct	ctors, Trustee	es, K	ey	Em	plo	yees	s, F	lighest Comp	ensated	
Employees, and Independent Co	ontractors									
Check if Schedule O contains a re	esponse to any	/ que	stic	וו חכ	n th	is Pa	art \	/11		🔲
Section A. Officers, Directors, Trustees, Key E	mployees, and	d Hig	hes	t C	om	ens	ate	d Employees		
1a Complete this table for all persons required to be	listed. Report	comp	ens	atio	n fo	r the	cal	endar year endi	ng with or within	the
organization's tax year.	·	•							3	
List all of the organization's current officers, or	directors, truste	es (w	heth	ner i	indr	vidua	is o	r organizations)	. regardless of a	mount
of compensation. Enter -0- in columns (D), (E), and								,	,	
 List all of the organization's current key emple 										
 List the organization's five current highest co 										
who received reportable compensation (Box 5 of Fo	rm W-2 and/or	Box 7	of of	For	m 1	099-1	MIS	C) of more than	\$100,000 from	the
organization and any related organizations.										
• List all of the organization's former officers, k								d employees wh	no received mor	e than
\$100,000 of reportable compensation from the organ		-		_						•
• List all of the organization's former directors										e of the
organization, more than \$10,000 of reportable comp			_				-	•		
List persons in the following order: individual trustee compensated employees; and former such persons.		nstitu	tion	aı tı	rust	ees;	этнс	ers; key employ	ees; nignest	
						4			41	
Check this box if neither the organization nor ar	iy related organ	izauc	on c	<u> </u>		sated	an	y current omcer,	director, or trus	itee.
					C)					
(A)	(B)	(do r	ot ch		ition more	than o	one	(D)	(E)	(F)
Name and Title	Average	box,	unles	s pe	rson	is both	an	Reportable	Reportable	Estimated
	hours per week					or/trust ⊕ I		compensation from	compensation from related	amount of other
	(describe hours for	Individual I	nstitu	Officer	ey e	Highest co	Former	the	organizations (W-2/1099-MISC)	compensation from the
	related	dual ecto	lior	4	du	ist co	er.	organization (W-2/1099-MISC)	(VV-2/1099-WISC)	organization
	organizations in Schedule	Individual trustee or director	nal ti		Key employee	omp				and related organizations
	O)	tee	Institutional trustee		•	Highest compensated employee				organizations
		ı	6			ated				
(1) ALICE ROBERTS										
PRESIDENT	2 00	Х		х				o	0	0
(2) NORA KELLS GORDON										
VICE PRESIDENT	2.00	X		Х				0	0	. 0
(3) MARY KRUEGER										
TREASURER	2.00	X		Х				0	0	0
(4) SHERRIE CURTIS										
SECRETARY	2.00	Х		X				0	0	0
(5) TINA NAIMIE										
DIRECTOR	1.00	X						0	0	0
(6) CLAIRE BOWEN					}	i I				_
DIRECTOR	1.00	_X					<u> </u>	_0	0	0
(7) CLINT TABER		.,								
DIRECTOR	1.00	X				-		0	0	0
(8) TERRY SMITH	4.00	· ·						_		^
DIRECTOR (9) DEBORAH MOZDEN	1.00	_^_						0	0	0
EXECUTIVE DIRECTOR	40.00				x	.		65,400	o	_
(40)	40.00		 	\vdash	^	_X_	-	05,400		0
(10)										
(11)						 				
A										
(12)							\vdash	· · · · · · · · · · · · · · · · · · ·		
_ 										

P	art VII Section A. Officers, Directors, Tr	rustees, Key Ei	mplo	yee:	s, a	nd	High	est	Compensated	Employees (c	ontinued)
	(A) Name and title	(B) Average hours per	(do n box, office	ot ch unles	Pos eck	C) sition more erson firect	e than is boti or/trus	one h an tee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15)						_					
(16)		··				_					
(17)											
(18)											
(19)										<u> </u>	
(20)						_					
(21)						-					
(22)						-					
(23)					_	-		_		·	
(24)											
(25)				_							
1b	Sub-total								65,400		
C	Total from continuation sheets to Part VII, S								05 400	<u>`</u>	
d_ 2	Total (add lines 1b and 1c)	limited to those	listed	ab	ove				65,400 ved more than \$		0
3	Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Sche	rector, or trustee	e, key	em	plo			nigh	nest compensate	ed	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greindividual										4 X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "Y	•			•				Ÿ		5 X
Sec	ction B. Independent Contractors	roo, comprete	00/10			0, 0	uon j	001	3077	• • • • •	1 3 1 1 7
1	Complete this table for your five highest comp compensation from the organization. Report c year.										
	(A) Name and business add	ress							(B) Description of ser	vices	(C) Compensation
											0
											0
											0
			—.			_		-			0
2	Total number of independent contractors (incli	udina but not lin	nited	to t	าดร	e lie	sted a	abo.	ve) who receive		0
-	more than \$100,000 of compensation from the	-	>	\	.55	- 110	0		. 5, 1500170	-	•

Form 990 (2011) •

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any	question in this Par	t IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				· · · · · · · · · · · · · · · · · · ·
_	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the			*	
•	United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
4	United States. See Part IV, lines 15 and 16 Benefits paid to or for members	0			The state of the s
5	Compensation of current officers, directors,	U			
3	trustees, and key employees	6E 400	50,000	7.055	0.000
6	Compensation not included above, to disqualified	65,400	56,023	7,055	2,322
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	293,855	251,720	31,697	10,438
8	Pension plan accruals and contributions (include	250,000	201,720	31,037	10,430
_	section 401(k) and 403(b) employer contributions).	13,425	9,923	2,589	913
9	Other employee benefits	57,178	48,303	8,875	0
10	Payroll taxes	30,442	25,813	3,540	1,089
11	Fees for services (non-employees):		20,0.0	0,0 10	1,000
а	Management	o			
b	Legal	0			,
С	Accounting	16,824	4,193	12,631	
d	Lobbying	0			*
е	Professional fundraising services. See Part IV, line 17	29,838			29,838
f	Investment management fees [0			
g	Other	3,877	1,723	2,154	0
12	Advertising and promotion	1,189	791		398
13	Office expenses	29,270	16,356	4,928	7,986
14	Information technology	0			
15	Royalties	0			
16	Occupancy	58,012	57,862	150	
17	Travel	8,837	8,334	180	323
18	Payments of travel or entertainment expenses				
4.0	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21 22	Payments to affiliates	0	17.000		
22 23	Depreciation, depletion, and amortization	22,540	17,269	2,034	3,237
23 24	Other expenses. Itemize expenses not covered	22,802	18,064	4,421	317
44	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column	İ			
	(A) amount, list line 24e expenses on Schedule O.)				
а	Thrift store merchandice	57,975	57,975		
b	Direct program expenses	132,794	132,794		
c	Telephone, internet, answering service & hotline	14,412	14,252	160	
d	Americorps	9,410	9,410	100	
e	All other expenses Other expenses	6,123	3,483	1,184	1,456
25	Total functional expenses. Add lines 1 through 24e .	874,203	734,288	81,598	58,317
 26	Joint costs. Complete this line only if the	J. 1,200	, 57,200	01,000	30,317
	organization reported in column (B) joint costs				
	from a combined educational campaign and		İ		
	fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)		}		

	1 990 (2	, , , , , , , , , , , , , , , , , , , ,		ا	02-0350899 Page 11
P	art X	Balance Sheet			
	`		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	18,222	1	9,400
	2	Savings and temporary cash investments	144,445	2	275,977
	3	Pledges and grants receivable, net	197,371	3	157,701
	4	Accounts receivable, net	2,600	4	160
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		F3. 3	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary		7	
Assets	Į	employees' beneficiary organizations (see instructions)		6	
SS	7	Notes and loans receivable, net	0	<u> </u>	0
٩	8	Inventories for sale or use	10,237		16,723
	9	Prepaid expenses and deferred charges	12,262		13,584
	10a	Land, buildings, and equipment: cost or			
	١.	other basis Complete Part VI of Schedule D 10a 707,433			
	b	Less: accumulated depreciation			459,065
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11	0		0
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		5 400
	15	Other assets. See Part IV, line 11	5,466		5,186
	16 17	Total assets. Add lines 1 through 15 (must equal line 34)	866,222 51,362		937,796
	18	Grants payable	51,362	18	44,513
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ś	22	Payables to current and former officers, directors, trustees, key		148	
Liabilities		employees, highest compensated employees, and disqualified			
ΙĠ		persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete			
		Part X of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	51,362	26	44,513
		Organizations that follow SFAS 117, check here ► X and		100	
ses	ļ	complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	743,360	27	813,632
Bal	28	Temporarily restricted net assets	71,500		79,651
<u> </u>	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117, check here ▶			
<u>_</u>		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ϋ́	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ne	33	Total net assets or fund balances	814,860		893,283
_	34	Total liabilities and net assets/fund balances	866,222	$\overline{}$	937,796
	<u> </u>	Total liabilition and flot additional palatices	000,222		= 937,790 = 000,0000

Form 9	990 (2011) · TURNING POINTS NETWORK	0	2-03508	199	Pag	e 12
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI			<u></u>	<u>. [</u>	$\underline{\mathbb{L}}$
1	Total revenue (must equal Part VIII, column (A), line 12)	1			952	,626
2	Total expenses (must equal Part IX, column (A), line 25)	_2				,203
3	Revenue less expenses. Subtract line 2 from line 1	3				,423
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u>814</u>	<u>,860</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				^^^	000
5	column (B))	6			893	,283
Pan	Financial Statements and Reporting				Г	
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>		- -	<u> </u>	
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.				es	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?		. 2	2b	<u> </u>	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain in		. 2	2c	X	
	Schedule O.		. Pi		X	
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 separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		,			
	the Single Audit Act and OMB Circular A-133?		🗔	3a 📗		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 O and describe any steps taken to undergo such audits			3b 9	90 (2011)

SCHEDULE A (Form 990 or 990-EZ)

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.

►See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number TURNING POINTS NETWORK 02-0350899

► Attach to Form 990 or Form 990-EZ.

Pa	rt I	Reason	for Public Ch	arity Status (All org	<u>janizatior</u>	ns must o	complete	this part) See in	struction	s.		
he	orgar	nization is not	a private found	ation because it is: (Fo	or lines 1	through 1	1, check	only one l	oox.)				
1		A church, co	nvention of chu	rches, or association of	of churche	es describ	ed in sec	tion 170(b)(1)(A)(i).			
2		A school de	scribed in sectio	on 170(b)(1)(A)(ii). (Ai	ttach Sch	edule E.)							
3		A hospital or	r a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4		A medical re	esearch organiza	ation operated in conju	inction wi	th a hospi	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). Ente	er the	
			me, city, and st	•									
5		_		r the benefit of a colle (Complete Part II.)	ge or univ	ersity owr	ned or ope	erated by	a governi	mental ur	it descri	bed	
6		A federal, st	ate, or local gov	emment or governme	ntal unit d	escribed	in section	170(b)(1	1)(A)(v).				
7	X			y receives a substanti (1)(A)(vi). (Complete		its suppoi	rt from a g	governme	ntal unit o	or from the	e genera	ıl publi	С
8				in section 170(b)(1)	•	omplete i	Part II.)						
9	Ħ			y receives: (1) more th		-	-	om contrib	outions. m	nembersh	ip fees.	and ar	oss
		-		ed to its exempt function							•	_	
		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				nd operated exclusive		•		•	•	4).			
11	\sqcap	_	-	nd operated exclusive	•		-		• • •	•	rv out the	е	
													n
	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												
е		By checking	this box, I certif	y that the organization	is not co	ntrolled d	irectly or i	ndirectly	by one or	more dis	qualified		
		persons other	er than foundation	on managers and othe	er than on	e or more	publicly s	supported	organiza	tions des	cribed in	section	on
		509(a)(1) or	section 509(a)(2	2).									
f		If the organiz	zation received	a written determinatior	n from the	IRS that	it is a Typ	e I, Type	II, or Typ	e III supp	ortıng		_
			, check this box										
g				the organization acce	pted any	gift or con	itribution f	rom any	of the				
		following per (i) A pers		or indirectly controls,	oither alo	no ortogo	thor with	norcone (docoribod	in (ii)	۲	Yes	
				verning body of the su							11g(ı)	103	
				person described in (i							11g(II)		
			•	y of a person describe	•						11g(III)		
h		Provide the	following inform	ation about the suppor	rted organ	nization(s)							
(i)		of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	, ,	s the		Amount	of
	orga	anization		(described on lines 1–9 above or IRC section		sted in your document?		nzation in of your	_	tion in col zed in the	s	upport	
				(see instructions))			supp	ont?	U	S ?	1		
	_		ļ		Yes	No	Yes	No	Yes	No	ļ		
A)													^
B)					 								0
D)													0
C)													
													0
D)													_
E)			-		 				-	 -	-		0
													0
ota	l			<u> </u>	l	<u> </u>		L	<u> </u>		1		_0

Par	(Complete only if you checked the	box on line 5	, 7, or 8 of Pa	art I or if the o	rganization fa	iled to qualify	under
<u>C</u>	Part III. If the organization fails to	qualify under	the tests liste	<u>d below, plea</u>	se complete i	Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	717,635	799,891	809,621	910,624	794,550	4,032,321
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	717,635	799,891	809,621	910,624	794,550	4,032,321
5	The portion of total contributions by each person (other than a governmental unit	,	*: .	, ,,,		i i i i i i i i i i i i i i i i i i i	
	or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,						
	column (f)	٠, ١		` " ,			
6	Public support. Subtract line 5 from line 4.	•		1.0			4,032,321
Sect	ion B. Total Support	<u> </u>					+,002,021
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	717,635	799,891	809,621	910,624	794,550	4,032,321
8	Gross income from interest, dividends,	711,000	700,001	000,021	310,024	7 34,000	7,002,021
	payments received on securities loans,						
	rents, royalties and income from similar sources	827	1,125	554	174	216	2,896
9	Net income from unrelated business	<u> </u>	1,120			210	2,030
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or			_			
	loss from the sale of capital assets						
	(Explain in Part IV.)		4.824		3,406	2,869	6,275
11	Total support. Add lines 7 through 10.		\$45% ·		-64:	22,58	4,041,492
12 13	Gross receipts from related activities, etc. (s					12	160,290
	First five years. If the Form 990 is for the or organization, check this box and stop here	<u> </u>				a section 501(c)	
	ion C. Computation of Public Support					<u> </u>	
14	Public support percentage for 2011 (line 6, c	column (f) divid	ed by line 11, o	column (f))		14	99.77%
15 16a	Public support percentage from 2010 Sched	ule A, Part II, II	ine 14			15	99.89%
iva	33 1/3% support test—2011. If the organization qualifies as	ation did not en	neck the box or	i iine 13, and ii ration	ne 14 is 33 1/3	% or more, cne	
b	33 1/3% support test—2010. If the organization	ation did not ch	ported organiz	ine 13 or 16a			▶\X
_	box and stop here . The organization qualified	es as a publicly	supported or	ine 13 0i 10a, a ianization		1/3 /6 OF HIGH	s, check this
17a	10%-facts-and-circumstances test—2011. is 10% or more, and if the organization meet Part IV how the organization meets the "fact organization.	. If the organiza ts the "facts-an s-and-circumst	ation did not ch d-circumstanc tances" test. Th	ieck a box on li es" test, check ne organizatior	ne 13, 16a, or this box and s qualifies as a	16b, and line 1- top here. Expla publicly suppor	4 ain in
b	10%-facts-and-circumstances test—2010. 15 is 10% or more, and if the organization metal IV how the organization meets the "fact supported organization.	. If the organiza leets the "facts s-and-circumst	ation did not ch -and-circumsta :ances" test. Th	ieck a box on li ances" test, che ne organization	ne 13, 16a, 16 eck this box an qualifies as a	b, or 17a, and I d stop here. E publicly	
18	Private foundation. If the organization did r	not check a hov	on line 13 16	a 16h 17a or	17h check th	is how and soo	

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	p. 0 0 0 0 0 1 1 1			
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						0
2	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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5	0	0	0	0	0	0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						0
	tion B. Total Support		·				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 10a	Amounts from line 6	0	0	0	0	0	0
b	rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
с 11	Add lines 10a and 10b	0	0	0	0	0	0
	activities not included in line 10b, whether or not the business is regularly carned on						0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here.						. .
Sect	tion C. Computation of Public Support	Percentage				· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2011 (line 8, column					15	0.00%
16 Co. of	Public support percentage from 2010 Schedule A,	Part III, line 15.				16	0.00%
	tion D. Computation of Investment Inco						
17 18 19a	Investment income percentage for 2011 (line 10c, investment income percentage from 2010 Schedul 33 1/3% support tests—2011. If the organization of	le A, Part III, line	17			17 18	0.00%
	not more than 33 1/3%, check this box and stop he 33 1/3% support tests—2010. If the organization of	ere. The organiz	ation qualifies as	s a publicly suppo	orted organizatio	n	▶□
	line 18 is not more than 33 1/3%, check this box ar						▶ 🔲
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	nd see instructio	ns	▶□

	990 or 990-EZ) 2011 TURNING POINTS NETWORK	02-0350899	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional instructions).		0;
Part II Line 10	LUCINDA PINS		
•			
	•		
		~~~~~	

### SCHEDULE D (Form 990)

Supplemental Financial Statements
Complete if the organization answered "Yes," to Form 990,

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047
2011
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection
Employer identification number

TURI	NING POINTS NETWORK	02-0350899	
Part		or Advised Funds or Other Similar	Funds or Accounts. Complete if
	the organization answered "Yes" to	Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and d		
6	funds are the organization's property, subject the organization inform all greaters de-		
6	Did the organization inform all grantees, dor		
	used only for charitable purposes and not for purpose conferring impermissible private be		
Рап		lete if the organization answered "Y	
1	Purpose(s) of conservation easements held		
	Preservation of land for public use (e g , recr	eation or education) Preservat	tion of an historically important land area
	Protection of natural habitat	Preserva	tion of a certified histonc structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contr	ibution in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements .		<del></del>
þ	Total acreage restricted by conservation ear		
C	Number of conservation easements on a ce		
d	Number of conservation easements include		
•	historic structure listed in the National Regis		
3	Number of conservation easements modifie	a, transferred, released, extinguisned, d	or terminated by the organization
4	during the tax year  Number of states where property subject to	concentration accomment to legated	
5	Does the organization have a written policy		action, handling of
J	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monito		
-	<b>&gt;</b>	,g,g,	and your
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation	easements during the year
	▶ \$		<b>5</b> ,
8	Does each conservation easement reported	on line 2(d) above satisfy the requirem	ents of section
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization re		
	balance sheet, and include, if applicable, the		's financial statements that describes
D	the organization's accounting for conservation		
Part	<del></del>	ons of Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answere	<del></del>	
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other sir		
	of public service, provide, in Part XIV, the te		
ь	If the organization elected, as permitted und		
	works of art, historical treasures, or other sin		aucation, or research in furtherance
	of public service, provide the following amou	into relating to these items:	<b>▶</b> €
	<ul><li>(i) Revenues included in Form 990, Part VII</li><li>(ii) Assets included in Form 990, Part X .</li></ul>	i, iiite (	
2	If the organization received or held works of	art historical treasures or other similar	r assets for financial gain, provide the
_	following amounts required to be reported up	nder SEAS 116 (ASC 958) relating to th	asa itams:
а	Revenues included in Form 990, Part VIII, li	ne 1	► \$
h	Assets included in Form 990 Part X		<b>b</b> \$

	Description of property	(a) Cost or other basis (investment)	<ul><li>(b) Cost or other basis (other)</li></ul>	(c) Accumulated depreciation	(d) Book value
1a	Land	0	22,700	SPAN SPANNE	22,700
ь	Buildings	0	572,280	143,541	428,739
С	Leasehold improvements	0	0	0	0
d	Equipment	0	112,453	104,827	7,626
е	Other	0	0	0	0
Tota	I. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part >	(, column (B), line 10	(c).) ▶	459,065

Schedule D (Form 990) 2011 Page **3** 

Part VII	Investments—Other Securiti	es. See Form 990, Part X	, line 12.	
	a) Description of security or category (including name of security)	(b) Book value	(c) Method of v Cost or end-of-year	
	l derivatives		)	
	held equity interests		)	
(3) Other				
(A)			<del></del>	
(B)				
(C)				
·		(	<del></del>	<del></del>
( <b>-</b> )			<del></del>	
(0)				<del></del>
(H)			<del></del>	
(1)				<del></del>
Total (Column (b	n) must equal Form 990, Part X, col (B) line 12)		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	COLUMN TO THE COLUMN
Part VIII	Investments—Program Related	ed. See Form 990, Part >	K, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of v. Cost or end-of-year	
(1)		(	)	
(2)		C	)	
(3)			·····	
<u>(4)</u>		<u> </u>	<del></del>	
<u>(5)</u>		(	·	<del></del>
<u>(6)</u> (7)		0	<del></del>	
(8)			<del></del>	<del></del>
(9)		0	+	
(10)		0	<del>                                     </del>	
	) must equal Form 990, Part X, col (B) line 13)		· 传通的·维尔本特。(李·加州)	<b>建设</b> 工程设置。2002年11日
Part IX	Other Assets. See Form 990,	Part X, line 15.		
		a) Description		(b) Book value
(1)				0
(2)	<u> </u>		<u> </u>	0
(3)	·	<del></del>		0
(4)				0
(5)				0
(6) (7)	<del> </del>			0
(8)				0
(9)				0
(10)				0
	mn (b) must equal Form 990, Part X,		<b>.</b>	0
Part X	Other Liabilities. See Form 99	90, Part X, line 25.		
1	(a) Description of liability	(b) Book value		
	I income taxes	c		
(2)	·	C		
(3)		<u> </u>		
(4)		<u> </u>		
(5)			<b>发展。</b>	
(6) (7)	<del></del>			
(8)				一个 人名英格兰人名英
(9)		0		
(10)		0		
(11)				
	) must equal Form 990, Part X, col (B) line 25)	C	HARVE DO LOS AND AND A	FOR THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T

2. FIN 48 (ASC 740) 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 (ASC 740).

Sched	tule D (Form 990) 2011				Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to A	Audited Financial	State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		952,626
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		874,203
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		78,423
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		91,908
6	Investment expenses		6		
7	Prior period adjustments	<del>.</del>	7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net). Add lines 4 through 8		9		91,908
10	Excess or (deficit) for the year per audited financial statements. Combine lines	3 and 9	10		170,331
Par	t XII Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue	per R	eturn	
1	Total revenue, gains, and other support per audited financial statements			1	1,049,833
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		7/1	经金	
а	Net unrealized gains on investments	2a	- 24	* 3	
b	Donated services and use of facilities	<b>2b</b> 91,	908		
С	Recoveries of prior year grants	20	2,	I	
d	Other (Describe in Part XIV.)	<b>2d</b> 5,	299	S X	
е	Add lines 2a through 2d			2e	97,207
3	Subtract line 2e from line 1			3	952,626
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		iss.	: # ·	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b	200%	<b>*</b>	
С	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	952,626
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme			Return	
1	Total expenses and losses per audited financial statements			1	971,410
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			R(3)	· · · · · · · · · · · · · · · · · · ·
а	Donated services and use of facilities	<b>2a</b> 91.	908 🕏	€ [*] 4	
b	Prior year adjustments	2b	À	3 %	
C	Other losses	2c	3	Si si	
d		<b>2</b> d 5.	299	->.	
е	Add lines 2a through 2d			2e	97,207
3	Subtract line 2e from line 1		<u> </u>	3	874,203
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		Ţ.		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
C	Add lines <b>4a</b> and <b>4b</b>		. 1	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			5	874,203
Par	t XIV Supplemental Information			<del></del>	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part II, lines 3, and 9; Part III,	art III lines 1a and 4	Part I	V lines	1h
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Par				
	part to provide any additional information.	,			
Part	XII Line 2d Special Events direct costs: \$5,299				
<b>-</b>	VIII. 010 11E 1 E 1 05 000	-			
Part	XIII Line 2d Special Events direct costs: \$5,299				
	•				
	•••••••••••••••••••••••••••••••••••••••				

# TURNING POINTS NETWORK 02-0350899 Schedule D (Form 990) 2011 Page 5 Part XIV Supplemental Information (continued)

### SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Name of the organization				-	Employer identificati	on number	
TURNING POINTS NETWORK					02-0350899		
Part I Fundraising Activities.				ered "Yes" to Forn	n 990, Part IV, lin	e 17.	
Form 990-EZ filers are no Indicate whether the organization				ving activities. Chec	rk all that apply		
a X Mail solicitations	Taised laries till	e XIS	olicitation of	of non-government	grants		
<b>b</b> Internet and email solicitation	s	===		of government gran	_		
c Phone solicitations		==		Iraising events			
d X In-person solicitations				ŭ			
2a Did the organization have a writte	n or oral agreeme	ent with ar	ny individua	al (including officers	s, directors, trustee	s or	
key employees listed in Form 990						X Yes No	
b If "Yes," list the ten highest paid in to be compensated at least \$5,00			aisers) pur	suant to agreemen	ts under which the	fundraiser is	
(i) Name and address of individual	(ii) Activity		draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)	
or entity (fundraiser)		contrib	outions?	from activity	fundraiser listed in col. (i)	organization	
		Yes	No				
1 LP Coleman Contracting Services, L	L(Grant Writing			155,000	42.420	141 EQO	
89 Reed Street Manchester NH 03102  2 Frank Hoffman	Start-up Donor		X	155,000	13,420	141,580	
PO Box 14 North Thetford VT 05054	Database		X	2,000	16,408	0	
3				0	0	0	
4				0	0	0	
5				0	0	0	
6				0	0	0	
7				0	0	0	
8	<del> </del>			0	0		
9						0	
10				0	0	0	
		<u> </u>	1	0	0	0	
	<u></u>		🕨	157,000	29,828	141,580	
3 List all states in which the organize registration or licensing.	zation is registere	d or licens	sed to solic	it contributions or h	as been notified it	is exempt from	
	·						
						. <i>.</i>	

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col (a) through Stepping Up '12 Other NONE col (c)) (event type) (total number) (event type) Revenue Gross receipts . . . . 41.260 3,080 44,340 Less: Chantable contributions 0 Gross income (line 1 41,260 minus line 2) . . . . . . 3,080 0 44,340 Cash prizes . . . . . 0 0 Noncash prizes . . . . . 0 0 0 Direct Expenses Rent/facility costs . . . . 150 0 150 Food and beverages . . . 0 0 0 o' Entertainment . . . . . 0 0 3,900 Other direct expenses . . 1,249 5,149 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . . . . . . . . . . . . . 5,299) Net income summary. Combine line 3, column (d), and line 10. 39,041 Gaming, Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue . . . . . 0 Direct Expenses 2 Cash prizes . . . . . . 0 Noncash prizes . . . . . 0 Rent/facility costs . . . . 0 Other direct expenses. Yes Yes Yes Volunteer labor . . . . No 0) Net gaming income summary. Combine line 1, column d, and line 7 . . . . . . . . . . . . . . . . Enter the state(s) in which the organization operates gaming activities: If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . Yes b If "Yes," explain:

Sched	ule G (Form 990 or 990-EZ) 2011 TURNING POINTS NETWORK	02-	03508	99	Page 3
11	Does the organization operate gaming activities with nonmembers?	. [	Ye	s 🗌	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	-	Ye	s [	No
13 a b 14	Indicate the percentage of gaming activity operated in: The organization's facility	13a 13b			<u>%</u> %
	Name ▶				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. ſ	⊤Ye	s 「	] No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0.  If "Yes," enter name and address of the third party:				,
·	Name ►				
	Address ▶				
16	Gaming manager information:				
	Name ▶				
	Gaming manager compensation ► \$0				
	Description of services provided		- <b>-</b>		
	Director/officer Employee Independent contractor				
17 a b	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	. [	Ye	s [	] <b>No</b> 0
Part					
	····				
	•••••••••••••••••••••••••••••••••••••••				

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶Attach to Form 990.

OMB No 1545-0047 Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

TUR	NING POINTS NETWORK			02-03508	399			
Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods	X		64,462	Resale Valu	ıe		
6	Cars and other vehicles	X	Multiple	3,350	Sale Procee	eds		
7	Boats and planes			<u> </u>				
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation				:			
	contribution—Historic							
	structures	ļ						
14	Qualified conservation							
	contribution—Other	<u></u>						
15	Real estate—Residential							
16	Real estate—Commercial			· · · · · · · · · · · · · · · · · · ·				
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22 23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ( Goods/Supplies )	X	Multiple	3,900	EMAN/			
26	Other ► ( Goods/Supplies )		0		LIMIA			
27	Other ► (		0					
28	Other ▶ ( )		0		· · · · · · · · · · · · · · · · · · ·			
29	Number of Forms 8283 received	by the ora	···					
	which the organization completed				29			0
							Yes	No
30a	During the year, did the organiza	tion receive	e by contribution any prope	rty reported in Part I, lines	<b>–28</b>			
	that it must hold for at least three	years fron	n the date of the initial conti	ribution, and which is not				
	required to be used for exempt p	urposes fo	r the entire holding period?			30a		Х
b	If "Yes," describe the arrangeme	nt in Part II						
31	Does the organization have a gift	t acceptand	ce policy that requires the re	eview of any non-standard				İ
	contributions?					31	Х	
32a	Does the organization hire or use							
	noncash contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report	an amount	in column (c) for a type of	property for which column (	a) is			
	checked, describe in Part II						1 1	i

ochedule M (1	om 990/(2011) TORINING POINTS NET WORK	02-0350899	Page 2
Part II	Supplemental Information. Complete this part to provide the information required by Part I	, lines 30b,	
•	32b, and 33, and whether the organization is reporting in Part I, column (b), the number of conumber of items received, or a combination of both. Also complete this part for any additional	ontributions, <u>al informatio</u> i	tne n
•			
		******	
	***************************************		
			• • • • • •
• • • • • • • • • • • • • • • • • • • •	•••••		

### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

Open to	<b>Public</b>
Inspecti	on

Name of the organization Employer identification number 02-0350899 TURNING POINTS NETWORK Form 990, Part III, Line 4d: Program Service Expenses: 132,627, Grants and allocations: 0, Revenue: 0 THRIFT STORE-Changes Thrift Store is a social enterprise that provides a service to the Sullivan County community and which generates revenue for Turning Points Network programs and services. Gently used clothing and household items are donated by community members; TPN then sells items at very minimal cost (50-\$5.00 on average). Families and individuals experiencing an unforeseen hardship, individuals living in the community homeless shelter, and individuals who need clothing for job interviews or for their children for school are able to "shop" for what they need at no cost or at a reduced cost. Form 990 Part VI Section B Line 11b The Finance Committee reviews the Form 990 prior to filing and presents the Form 990 to the Board for its review. Form 990 Part VI Section B Line 12c During orientation new Board members review and sign a conflict of interest policy. The Board President annually monitors the policy and signs the NH Nonprofit Checklist. Each Board member also fills out and signs a conflict of interest questionairre as part of an external audit. Form 990 Part VI Section B Line 15b The Board of Directors perform an annual review of the Executrive Director's performance, qualifications and compensation. Form 990 Part VI Section C Line 19 TPN's governing documents, conflict of interest policy, and financial statements are available to the public upon request.

	Page 2
Name of the organization	Employer identification number
TURNING POINTS NETWORK	02-0350899
***************************************	
	***************************************
***************************************	
•	
	•••••

## Form 8868

(Rev January 2012)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

OMB No 1545-1709

<ul> <li>If you are f</li> </ul>	filing for an Automatic 3-Month Extensi filing for an Additional (Not Automatic) olete Part II unless you have already be	3-Month E	Extension, complete only Part II (	on page 2 of	this f	orm).	
a corporation 8868 to reque Return for Tra	ing (e-file). You can electronically file Forequired to file Form 990-T), or an addition an extension of time to file any of the ensfers Associated With Certain Persona For more details on the electronic filing of	onal (not a forms liste Il Benefit C	automatic) 3-month extension of tim d in Part I or Part II with the excepti Contracts, which must be sent to the	e. You can e on of Form 8 IRS in pape	lectro 870, r forr	onically Informa nat (see	file Form ation e
Part I	Automatic 3-Month Extension of T	ime. Onl	y submit original (no copies need	ded).			
	required to file Form 990-T and requesti	ng an auto	omatic 6-month extension—check the	nis box and c	ompl	ete	
Part I only			· · · · · · · · · · · · · · · · · · ·				. ▶ 🗌
All other corpo	orations (including 1120-C filers), partnei	rships, RE	MICs, and trusts must use Form 70	04 to reques	t an e	extensio	on of
time to file inc	come tax returns.						
				r filer's ıdentıfyi			
· ,	Name of exempt organization or other filer, see	e instructior	าร	_	dentifi	cation nur	nber (EIN) or
	URNING POINTS NETWORK			X 02-035			
ali alaman dan	Number, street, and room or suite no If a P O	box, see in	nstructions	Social se	curity	number	·(SSN)
	1 SCHOOL STREET						<del></del>
return See	City, town or post office, state, and ZIP code	For a foreigi	n address, see instructions				
instructions C	CLAREMONT			NH_	03	743	
Enter the Retu	urn code for the return that this application	on is for (fil	e a separate application for each re	eturn)			01
Application		Return	Application				Return
Is For		Code	Is For		_		Code
Form 990		01	Form 990-T (corporation)				07
Form 990-BL		02	Form 1041-A				08
Form 990-EZ		01	Form 4720				09
Form 990-PF		04	Form 5227				
	sec 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (	trust other than above)	06	Form 8870				12
Telephone If the organ If this is for for the whole olist with the na	are in the care of DEBORAH MOZE  No. ► (603) 543-0155  Initiation does not have an office or place or a Group Return, enter the organization's group, check this box	of busines s four digit If it is for p sion is for	FAX No. ► ss in the United States, check this be Group Exemption Number (GEN) part of the group, check this box.			=	. ▶ ☐ his ıs d attach a
until 2/15/2013 , to file the exempt organization return for the organization named above The extension is for the organization's return for:  ▶							
2 If the ta	ix year beginning			6/30/2012 Final		า	. •
	pplication is for Form 990-BL, 990-PF, 99	90-T 4720	or 6069, enter the tentative tax to	se any			
nonrefu	indable credits. See instructions.			33 arry	3a	\$	
	pplication is for Form 990-PF, 990-T, 472		•		۵. ا		
	ed tax payments made. Include any prior				3b	\$	
	e due. Subtract line 3b from line 3a. Incli		-	y using	2	œ.	^
	(Electronic Federal Tax Payment System are going to make an electronic fund withdraw			m 8879-FO f	3c	ment in	etructions

Note. Only	e filing for an Additional (Not Automatic)							
<ul> <li>If you are</li> </ul>	complete Part II if you have already been	granted an	automatic 3-month extension			 rm 8868	<b>►</b> X	
	e filing for an Automatic 3-Month Extens							
Part II	Additional (Not Automatic) 3-Month	Extensio						
	1		Enter	filer's identifying n				
Type or	pe of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second					identification number (EIN) or		
print	TURNING POINTS NETWORK			02-0350899				
File by the	Number, street, and room or suite no If a P (	D box, see i	nstructions	Social security number (SSN)				
due date for	11 SCHOOL STREET							
filing your return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
instructions	CLAREMONT   NH						03743	
Enter the R	eturn code for the return that this applicati	on is for (fi	le a separate application for ea	ach return)			01	
Applicatio	n	Return	Application				Return	
is For		Code	ls For				Code	
Form 990		01		至為自然學家可	بة رود. مركز هوست			
Form 990-E	3L	02	Form 1041-A				80	
Form 990-EZ		01	Form 4720				09	
Form 990-F		04	Form 5227				10	
	T (sec. 401(a) or 408(a) trust)	05	Form 6069		<del></del> .		11	
Form 990-T (trust other than above)			Form 8870				12	
Telephor If the org If this is for the whole	ks are in the care of ► DEBORAH MOZ ne No. ► (603) 543-0155 ganization does not have an office or place for a Group Return, enter the organization e group, check this box ►	e of busine: 's four digit If it is for p	FAX No ss in the United States, check the Group Exemption Number (Goart of the group, check this book the state of the group, check this book the state of the group, check this book the state of the group, check this book the state of the group, check this book the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	this box		If this		
5 For ca 6 If the CI 7 State	rest an additional 3-month extension of time alendar year pertax year betax year entered in line 5 is for less than 1 hange in accounting period in detail why you need the extension MOFILE A COMPLETE AND ACCURATE RET	eginning 12 months, RE TIME IS	7/1/2011 Initial re	eturn Final re	eturn	30/2012 ON NECE	SSARY	
8a If this	application is for Form 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the tentative t	ax, less any		<del></del>		
	fundable credits. See instructions.				8a   9	\$		
	nis application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and							
	mated tax payments made. Include any prior year overpayment allowed as a credit and any							
amou	ount paid previously with Form 8868.					\$		
					- 1			
c Balan	nce due. Subtract line 8b from line 8a. Inc 'S (Electronic Federal Tax Payment Syste				8c	_	0	

Under penalties of penjury, I declare that I have examined this form,	including accompanying schedules and statements,	and to the best of my knowledge and belief,
it is true, correct, and complete, and that I am authorized to prepare	this form.	

<del></del>	<del></del>		2222
	Title ▶	CUA/ABA	Date > Z -/
d complete, and that I am authorized to pre	epare this form.		
• •		sompanying someoses end statements, and	2 to and desired my miserine ago and deme
	• •	d complete, and that I am authonzed to precize this form.	and ma

Signature >