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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning **OCT 1, 2012** and ending **DEC 31, 2012****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C Name of organization**SECOND WIND PROGRAMS, INC.**Doing Business As **JH RANCH**

Number and street (or P.O. box if mail is not delivered to street address)

402 OFFICE PARK DRIVE

Room/suite

310

City, town, or post office, state, and ZIP code

BIRMINGHAM, AL 35223**F** Name and address of principal officer: **MACK OGREN**
SAME AS C ABOVE**D** Employer identification number**68-0174970****E** Telephone number**205-879-5601****G** Gross receipts \$**1,102,998.****H(a)** Is this a group return

for affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ **WWW.JHRANCH.COM****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1997** **M** State of legal domicile: **AL****Part I** Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: CHRISTIAN RETREAT CAMP		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	7	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	5	
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	45	
	6 Total number of volunteers (estimate if necessary)	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b Net unrelated business taxable income from Form 990-T, line 34	-3,311.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,717,017.	915,884.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,081,387.	72,769.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,177.	3,541.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	321,768.	110,705.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,138,349.	1,102,899.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	1,039,762.	783,778.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,662,146.	553,994.
Expenses	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 10,676.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,998,179.	476,672.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,700,087.	1,814,444.
	19 Revenue less expenses. Subtract line 18 from line 12	-561,738.	-711,545.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	1,446,173.	1,229,643.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,640,588.	3,135,605.
		-1,194,415.	-1,905,962.

Part II Signature Block

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

Sign Here	Signature of officer	8/19/14			
	Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	MICHAEL H. RICHTER	<i>Michael Richter</i>	7/11/14	<input type="checkbox"/>	P00165561
	Firm's name ▶ UHY ADVISORS TX, LLC	Firm's EIN ▶ 76-0522558			
	Firm's address ▶ 2929 ALLEN PARKWAY 20TH FLOOR HOUSTON, TX 77019	Phone no. 713-960-1706			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes☐ No

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2012)

SCANNED SEP 12 2014

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

TO HELP INDIVIDUALS DEVELOP A PRACTICAL UNDERSTANDING OF LIFE PURPOSES, PERSONAL VALUES, AND LEADERSHIP SKILLS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 1,472,631. including grants of \$ 783,778.) (Revenue \$ 72,769.)

THE ORGANIZATION SPONSORS A SUMMER CHRISTIAN RETREAT CAMP IN WHICH APPROXIMATELY 2,000 INDIVIDUALS PARTICIPATE ANNUALLY.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **1,472,631.**

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d 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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 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 employees? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 49		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
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	2a 45		
b 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)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b 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.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a N/A		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a N/A		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
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 N/A		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a N/A		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. 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.	7	
1b Enter the number of voting members included in line 1a, above, who are independent	5	
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	X
7b 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 the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
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	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b 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
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **►**
TYLER HIGGINBOTHAM - 205-879-5601
402 OFFICE PARK DR. SUITE 310, BIRMINGHAM, AL 35223

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	915,884.			
	g Noncash contributions included in lines 1a-1f \$		38,595.			
	h Total. Add lines 1a-1f		915,884.			
Program Service Revenue	2 a CAMP REGISTRATION	Business Code 721210	72,769.	72,769.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		72,769.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		175.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross rents		(i) Real 109,620.				
b Less: rental expenses		(ii) Personal 0.				
c Rental income or (loss)		109,620.				
d Net rental income or (loss)			109,620.			109,620.
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other 3,366.				
b Less: cost or other basis and sales expenses		0.				
c Gain or (loss)		3,366.				
d Net gain or (loss)			3,366.	3,366.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a	1,176.			
b Less: cost of goods sold	b	99.				
c Net income or (loss) from sales of inventory		1,077.			1,077.	
Miscellaneous Revenue		Business Code				
11 a MISCELLANEOUS	900099	8.	8.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		8.				
12 Total revenue. See instructions.		1,102,899.	76,143.	0.	110,872.	

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).

Check if Schedule O contains a response to any question in this Part IX

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	783,778.	783,778.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	57,352.	43,014.	14,338.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	467,699.	267,890.	199,809.	
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	28,943.	17,366.	11,577.	
11 Fees for services (non-employees):				
a Management	1,662.		1,662.	
b Legal	7,219.		7,219.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	400.		400.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	600.		600.	
12 Advertising and promotion				
13 Office expenses	90.		90.	
14 Information technology				
15 Royalties				
16 Occupancy	36,332.	22,649.	13,683.	
17 Travel	21,769.	14,150.	7,619.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	21,650.		21,650.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	28,396.	26,976.	1,420.	
23 Insurance	82,772.	78,633.	4,139.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MAINTENANCE	98,667.	92,538.	6,129.	
b DIRECT PROGRAM EXPENSES	69,724.	69,724.		
c ADMINISTRATIVE COSTS	39,949.		39,949.	
d AUTO EXPENSES	28,532.	28,532.		
e All other expenses	38,910.	27,381.	853.	10,676.
25 Total functional expenses. Add lines 1 through 24e	1,814,444.	1,472,631.	331,137.	10,676.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ If following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	247,655.	1	420,273.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	3,269.	8	3,269.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,475,905.		
	b Less: accumulated depreciation	10b 1,741,186.	754,396.	10c 734,719.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	14,969.	12	46,633.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	425,884.	15	24,749.
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,446,173.	16	1,229,643.	
Liabilities	17 Accounts payable and accrued expenses	124,999.	17	70,531.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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	2,515,589.	25	3,065,074.
	26 Total liabilities. Add lines 17 through 25	2,640,588.	26	3,135,605.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		-1,213,693.	27	-1,905,962.
28 Temporarily restricted net assets		19,278.	28	0.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and 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	
33 Total net assets or fund balances		-1,194,415.	33	-1,905,962.
34 Total liabilities and net assets/fund balances	1,446,173.	34	1,229,643.	

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,102,899.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,814,444.
3	Revenue less expenses. Subtract line 2 from line 1	3	-711,545.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-1,194,415.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-1,905,960.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 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?
- 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

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2012)

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

2012

Open to Public
Inspection

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number

68-0174970

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2012

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2203150.	5436247.	1999280.	2717017.	915,884.	13271578.
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	1905727.	1862585.	1949223.	2377087.	565,172.	8659794.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	4108877.	7298832.	3948503.	5094104.	1481056.	21931372.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	931,803.	3536661.	452,015.	640,470.	134,940.	5695889.
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.
c Add lines 7a and 7b	931,803.	3536661.	452,015.	640,470.	134,940.	5695889.
8 Public support. (Subtract line 7c from line 6.)						16235483.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	4108877.	7298832.	3948503.	5094104.	1481056.	21931372.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	221.	8,661.	26,100.	15,867.	109.	50,958.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	221.	8,661.	26,100.	15,867.	109.	50,958.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	14,529.	-28.	25,075.	127,053.	3,440.	170,069.
13 Total support. (Add lines 9, 10c, 11, and 12.)	4123627.	7307465.	3999678.	5237024.	1484605.	22152399.

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

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	73.29 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	74.13 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	.23 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	.20 %

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒**b 33 1/3% support tests - 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number

68-0174970

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(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 financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

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):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

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?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		350,795.	87,515.	263,280.
c Leasehold improvements				
d Equipment				
e Other		2,125,110.	1,653,671.	471,439.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				734,719.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) UNEARNED REVENUES LIABILITY	529,741.
(3) LINE OF CREDIT - WACHOVIA BANK	1,300,000.
(4) NOTE PAYABLE - PILOT CAT CO.	1,000,000.
(5) ACCRUED PAYROLL	38,812.
(6) DUE TO AFFILIATES	183,795.
(7) DUE TO EMPLOYEES	10.
(8) ACCRUED INTEREST	12,716.
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	3,065,074.

2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Department of the Treasury
Internal Revenue Service

► **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
 ► **Attach to Form 990. ► See separate instructions.**

OMB No. 1545-0047

2012

Open to Public Inspection

Name of the organization

Employer identification number

SECOND WIND PROGRAMS, INC.

68-0174970

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed)

Activities per Region: (The following Part I, info table can be duplicated if additional space is needed)					
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3 a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V	Supplemental Information
---------------	---------------------------------

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

2012

**Open to Public
Inspection**

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number
68-0174970

Part I	General Information on Grants and Assistance
--------	--

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIVING TREE MINISTRIES 402 OFFICE PARK DR STE 310 BIRMINGHAM, AL 35223	77-0567139	501(C)(3)	174,934.	0.			GENERAL SUPPORT
JH RANCH MOUNTAIN RESORT 402 OFFICE PARK DR STE 310 BIRMINGHAM, AL 35223	94-3313968	501(C)(3)	598,794.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

UHA For Paperwork Reduction Act Notice see the Instructions for Form 990.

Schedule I (Form 990) (2012)

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

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2012

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Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number

68-0174970

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director, but explain in Part III.

☐ Compensation committee

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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Schedule J (Form 990) 2012

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Area with horizontal lines for supplemental information.

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

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Department of the Treasury
Internal Revenue Service

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

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number

68-0174970

Part 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	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	3	38,595.	HI/LO AVERAGE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
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 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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

	Yes	No
30a		X
31		X
32a		X
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2012)

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 contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number
68-0174970

FORM 990, PART VI, SECTION A, LINE 8B: NOT APPLICABLE

FORM 990, PART VI, SECTION B, LINE 11: E-MAILED TO BOARD FOR REVIEW

FORM 990, PART VI, SECTION B, LINE 12C: UPON ELECTION TO THE BOARD,
MEMBERS ARE REQUIRED TO DISCLOSE ANY CONFLICT OF INTEREST. IN ADDITION, AT
THE ANNUAL BOARD MEETING ANY CONFLICTS OF INTEREST ARE PRESENTED BEFORE THE
BOARD. EACH BOARD MEMBER HAS THE RESPONSIBILITY TO BRING ANY CONFLICT OF
INTEREST TO THE BOARD'S ATTENTION DURING THE YEAR AS THEY MAY ARISE.

FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

TERRY TURNER - 5035 HEATHERWOOD COURT, ROSWELL, GA 30075

JOHN VIRDEN - 3317 BANKHEAD AVE, MONTGOMERY, AL 36106

MIKE RICHTER - 6306 KURY LANE, HOUSTON, TX 77008

SAM RICE - 2001 COUNTY ROAD 323, FLORENCE, AL 35634

BRUCE JOHNSTON - 2429 ALTADENA RD, BIRMINGHAM, AL 35243

SONNY CORLEY - 121 E GLORIA SWITCH RD, LAFAYETTE, LA 70507

FORM 990, PART IX, LINE 11G, OTHER FEES:

ENVIRONMENTAL STUDY:

PROGRAM SERVICE EXPENSES 0.

MANAGEMENT AND GENERAL EXPENSES 600.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 600.

Name of the organization

SECOND WIND PROGRAMS, INC.

Employer identification number

68-0174970

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A

600.

FORM 990, PART VII, SECTION A, LINE 1A HIGHEST COMPENSATED EMPLOYEE

AVERAGE HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS:

BRUCE JOHNSTON - 40 HOURS PER WEEK AT THIS AND RELATED ORGANIZATIONS

FORM 990, PART III, LINE 4A; PART VIII, LINE 10B; PART IX, LINES 11G, 16,
22, 23, & 24; PART X, LINES 10B, 15, & 17; SCH D, LINE 1B; FORM 4562

THE TAXPAYER IS AMENDING THEIR 2012 FORM 990 TO REFLECT THE CORRECT
FINANCIAL STATEMENTS FOR THE SHORT-YEAR 10/1/12-12/31/12 AND CURRENT
DEPRECIATION AMOUNTS. THE ORIGINAL RETURN WAS FILED BASED ON CASH-BASIS
FINANCIAL STATEMENTS RATHER THAN ACCRUAL-BASIS FINANCIALS. ALSO, THE
DEPRECIATION TAKEN ON THE ORIGINAL RETURN WAS BASED ON A FULL-YEAR
DEPRECIATION INSTEAD OF THE SHORT-YEAR 3 MONTHS BETWEEN
10/1/12-12/31/12.

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990.
▶ See separate instructions.

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**2012
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SECOND WIND PROGRAMS, INC.

Employer identification number
68-0174970

(a) Name, address, and EIN (if applicable) of disregarded entity

(b) Primary activity

(c)
Legal domicile (state or
foreign country)

(d)
Total income

(e)

End-of-year assets

(f) controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization

(b)	Primary activity
1	...
2	...
3	...
4	...
5	...
6	...
7	...
8	...
9	...
10	...
11	...
12	...
13	...
14	...
15	...
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37	...
38	...
39	...
40	...
41	...
42	...
43	...
44	...
45	...
46	...
47	...
48	...
49	...
50	...

(c)
legal domicile (state or
foreign country)

(d) Empty C section

(e)
Public charity
status (if section

(f) Controlling entity

(g)
Section 512(b)(13)
controlled
entity?

GIVING TREE INDUSTRIES - 77-0567139

402 OFFICE PARK DR STE 310

BIRMINGHAM. AL 35223

JH RANCH MOUNTAIN RESORT - 94-3313968

402 OFFICE PARK DR STE 310

BIRMINGHAM, AL 35223

OUTBACK MINISTRIES - 75-2599602

5710 WATERMELON ROAD

NORTHPORT, AL 35473

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) GIVING TREE MINISTRIES	B	174,934.	
(2) JH RANCH MOUNTAIN RESORT	B	598,794.	
(3) JH RANCH MOUNTAIN RESORT	J	17,700.	
(4) GIVING TREE MINISTRIES	E	21,817.	
(5) JH RANCH MOUNTAIN RESORT	E	161,978.	
(6) OUTBACK MINISTRIES	D	2,624.	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl.	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	PROGRAM SERVICES											
11	1992 7-YEAR ASSETS	VARI	ESSL	7.00	17	5,680.			5,680.	5,680.		0.
21	1992 5-YEAR ASSETS	VARI	ESSL	5.00	17	14,682.			14,682.	14,682.		0.
31	1993 7-YEAR ASSETS	050293	SL	7.00	17	2,368.			2,368.	2,368.		0.
41	1994 7-YEAR ASSETS	VARI	ESSL	7.00	17	43,968.			43,968.	43,968.		0.
51	1994 5-YEAR ASSETS	VARI	ESSL	5.00	17	6,500.			6,500.	6,500.		0.
61	1994 15-YEAR ASSETS	VARI	ESSL	15.00	17	145,565.			145,565.	145,565.		0.
71	LEASEHOLD IMPROVEMENTS	070194	SL	10.00	17	28,485.			28,485.	28,485.		0.
81	1995 5-YEAR ASSETS	VARI	ESSL	5.00	17	44,322.			44,322.	44,322.		0.
91	1995 10-YEAR ASSETS	VARI	ESSL	10.00	17	22,268.			22,268.	22,268.		0.
10	VIDEO CAMERA, SPEAKERS, AMP	071895	SL	7.00	17	2,384.			2,384.	2,384.		0.
11	1996 7-YEAR ASSETS	VARI	ESSL	7.00	17	49,787.			49,787.	49,787.		0.
12	1996 5-YEAR ASSETS	VARI	ESSL	5.00	17	6,200.			6,200.	6,200.		0.
13	1996 10-YEAR ASSETS	VARI	ESSL	10.00	17	68,290.			68,290.	68,290.		0.
14	1997 5-YEAR ASSETS	VARI	ESSL	5.00	17	7,737.			7,737.	7,737.		0.
15	1997 7-YEAR ASSETS	VARI	ESSL	7.00	17	20,284.			20,284.	20,284.		0.
16	1997 10-YEAR ASSETS	VARI	ESSL	10.00	17	6,463.			6,463.	6,463.		0.
18	1999 7-YEAR ASSETS	093099	SL	7.00	17	43,391.			43,391.	43,391.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
192000	5-YEAR ASSETS	VARIESSL		5.00	17	71,389.			71,389.	71,389.		0.
202000	7-YEAR ASSETS	VARIESSL		7.00	17	13,123.			13,123.	13,123.		0.
222001	5-YEAR ASSETS	VARIESSL		5.00	17	16,062.			16,062.	16,062.		0.
232001	5-YEAR ASSETS	123101SL		5.00	17	28,751.			28,751.	28,751.		0.
242001	7-YEAR ASSETS	VARIESSL		7.00	17	7,693.			7,693.	7,693.		0.
252001	7-YEAR ASSETS	VARIESSL		10.00	17	6,581.			6,581.	6,581.		0.
26	ALLSTATE BUILDING	052301SL		39.00	16	1,460.			1,460.	424.		9.
272002	5-YEAR ASSETS	VARIESSL		5.00	17	11,795.			11,795.	11,795.		0.
282002	7-YEAR ASSETS	VARIESSL		7.00	17	39,261.			39,261.	39,261.		0.
292002	10-YEAR ASSETS	VARIESSL		10.00	17	4,529.			4,529.	4,530.		0.
30	EXPANSIONS (KITCHEN, DECK, MAINT. SHOP	VARIESSL		39.00	17	314,394.			314,394.	78,781.		0.
31	FURNITURE	VARIESSL		7.00	17	7,541.			7,541.	7,541.		0.
32	TENT - BIG TOP	VARIESSL		10.00	17	40,772.			40,772.	40,772.		0.
33	ROAD WORK	VARIESSL		15.00	17	10,560.			10,560.	7,128.		176.
34	VARIOUS EQUIPMENT	VARIESSL		7.00	17	117,063.			117,063.	117,063.		0.
35	VARIOUS EQUIPMENT (COMPUTER, SOUND, WATER TANKS &	VARIESSL		5.00	17	31,793.			31,793.	31,793.		0.
36	PURIFIER	VARIESSL		10.00	17	10,620.			10,620.	10,620.		0.
37	EQUIPMENT	VARIESSL		5.00	17	1,968.			1,968.	1,968.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
38	IRRIGATION EQUIPMENT	100202SL		7.00	17	2,097.			2,097.	2,097.		0.
39	4 -WHEELERS	100902SL		5.00	17	3,000.			3,000.	3,000.		0.
40	N & CO. BUILDERS	100902SL		39.00	16	4,965.			4,965.	1,271.		32.
42	2000 CHEVY SUBURBAN (BLACK)	022503SL		5.00	17	25,659.			25,659.	25,659.		0.
43	2000 FORD PASSANGER VAN (2)	032703SL		5.00	17	29,215.			29,215.	29,215.		0.
44	COPIER & STAND	032703SL		5.00	17	2,684.			2,684.	2,684.		0.
45	PRINTER, SOFTWARE & SCANNER	040103SL		3.00	17	2,740.			2,740.	2,740.		0.
46	FREEZER	042203SL		7.00	17	1,190.			1,190.	1,190.		0.
47	5TH WHEEL HITCHES	042203SL		7.00	17	550.			550.	550.		0.
48	EQUIPMENT	042903SL		7.00	17	2,500.			2,500.	2,500.		0.
49	SOTAR RAFTS	042903SL		7.00	17	7,342.			7,342.	7,342.		0.
53	WATER HEATERS	062003SL		39.00	17	1,320.			1,320.	316.		8.
54	GOLF CARTS (6)	071903SL		5.00	17	16,500.			16,500.	16,500.		0.
55	1997 CHRYSLER VAN	081403SL		5.00	17	8,500.			8,500.	8,500.		0.
56	LAUNDRY BUILDING	060403SL		39.00	17	17,687.			17,687.	4,218.		113.
57	SPREADER & AGITATOR	120503SL		5.00	17	475.			475.	475.		0.
58	GENERATORS	121103SL		5.00	17	1,347.			1,347.	1,347.		0.
59	FREEZER, COOLER, STOVE, ICE MACHINE	012004SL		7.00	17	1,500.			1,500.	1,499.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
60	OFFICE DECORATIONS, TABLES, CHAIRS, DR	020604SL		7.00	17	367.			367.	366.		0.
61	FURNITURE & OFFICE DECOR	021604SL		7.00	17	1,805.			1,805.	1,806.		0.
62	CHIPPER	042004SL		5.00	17	2,000.			2,000.	2,000.		0.
64	WASHER & DRYER	051904SL		7.00	17	7,780.			7,780.	7,778.		0.
65	VIDEO CRANE	060104SL		7.00	17	597.			597.	596.		0.
66	BENCHES	060304SL		7.00	17	1,260.			1,260.	1,260.		0.
67	2 CANOPIES	060704SL		5.00	17	920.			920.	920.		0.
68	VIDEO	060904SL		7.00	17	1,832.			1,832.	1,833.		0.
70	EQUIPMENT	060904SL		5.00	17	191.			191.	191.		0.
71	TRAILER	060904SL		5.00	17	512.			512.	512.		0.
72	VIDEO	070404SL		7.00	17	1,792.			1,792.	1,792.		0.
74	EQUIPMENT	070504SL		5.00	17	295.			295.	295.		0.
75	TRAILER	070504SL		5.00	17	793.			793.	793.		0.
77	BEDS	071104SL		7.00	17	2,450.			2,450.	2,450.		0.
78	EQUIPMENT TRAVELER SPRINKLER	072604SL		5.00	17	6,287.			6,287.	6,287.		0.
80	OFFICE DECORATIONS	073004SL		7.00	17	1,382.			1,382.	1,380.		0.
81	OFFICE DECORATIONS	081004SL		7.00	17	5,363.			5,363.	5,362.		0.
82	LAUNDRY BUILDING	081804SL		39.00	17	10,409.			10,409.	2,169.		67.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
84	BUNK BEDS	093004SL		7.00	17	4,072.			4,072.	4,073.		0.
872	SERVERS	022404SL		5.00	17	4,652.			4,652.	4,652.		0.
88	SEPTIC SYSTEM	042004SL		15.00	17	6,578.			6,578.	3,676.		110.
92	SPREADER & AGITATOR	120504SL		5.00	17	475.			475.	475.		0.
932	SERVERS	021805SL		5.00	17	1,785.			1,785.	1,785.		0.
94	MIXER	033005SL		7.00	17	3,067.			3,067.	3,066.		0.
97	TRAILER	042105SL		5.00	17	3,784.			3,784.	3,784.		0.
98	MIXER	042605SL		7.00	17	368.			368.	371.		0.
104	TRAILER	060105SL		5.00	17	1,477.			1,477.	1,477.		0.
106	RANGE	080305SL		7.00	17	328.			328.	329.		0.
108	JOHN DEER RIDER MOWER TRACTOR	093005SL		5.00	17	2,500.			2,500.	2,500.		0.
109	ORTHOPEDIC APPLIANCES	033105SL		7.00	17	10,000.			10,000.	10,003.		0.
110	2 1998 HONDA FOURWHEELERS	053105SL		5.00	17	2,000.			2,000.	2,000.		0.
111	2 1988 HONDA FOURWHEELERS	053105SL		5.00	17	1,000.			1,000.	1,000.		0.
112	CARGO TRAILER	040505SL		5.00	17	500.			500.	500.		0.
113	COLEMAN GENERATOR	103105SL		5.00	17	500.			500.	500.		0.
115	OFFICE COPIER	041505SL		5.00	17	1,500.			1,500.	1,500.		0.
116	LASER PRINTER	091505SL		5.00	17	200.			200.	200.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
118	BUNK BEDS	060305SL		7.00	17	20,103.			20,103.	20,104.		0.
119	LAUNDRY BUILDING	050305SL		39.00	17	560.			560.	103.		4.
120	SEPTIC SYSTEM	071905SL		15.00	17	17,512.			17,512.	8,754.		292.
131	PROJECTOR	101905SL		5.00	17	1,999.			1,999.	2,000.		0.
132	APPLE COMPUTER	110405SL		5.00	17	3,192.			3,192.	3,191.		0.
133	BOSE AMP	111105SL		5.00	17	2,160.			2,160.	2,160.		0.
134	APPLE COMPUTER	111605SL		5.00	17	3,377.			3,377.	3,375.		0.
135	FAX/SCANNER/COPIER	011306SL		5.00	17	1,540.			1,540.	1,540.		0.
136	TV	052206SL		5.00	17	1,051.			1,051.	1,050.		0.
137	B&H PHOTO - VIDEO	052506SL		5.00	17	3,899.			3,899.	3,900.		0.
148	BOSE SPEAKER	053106SL		5.00	17	2,000.			2,000.	2,000.		0.
150	TRACTOR	122705SL		5.00	17	25,547.			25,547.	25,546.		0.
151	PROPANE GRILL	061406SL		5.00	17	5,935.			5,935.	5,935.		0.
152	VEHICLE 2 POST LIFT	072106SL		5.00	17	2,055.			2,055.	2,055.		0.
153	COOLER	051706SL		5.00	17	1,604.			1,604.	1,604.		0.
154	BERKLEY 7 1/2 HP PUMP	101805SL		5.00	17	1,661.			1,661.	1,660.		0.
155	SNOW PLOW	111505SL		5.00	17	3,125.			3,125.	3,125.		0.
156	POLE SAW	121405SL		5.00	17	620.			620.	620.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
157	WASHERS	0131106SL		5.00	17	6,601.			6,601.	6,600.		0.
158	DISPENSER BEVERAGES	0501106SL		5.00	17	1,287.			1,287.	1,286.		0.
159	PRESSURE WASHER	050906SL		5.00	17	5,500.			5,500.	5,500.		0.
160	4-WHEELER	052606SL		5.00	17	5,499.			5,499.	5,500.		0.
161	IVAN	071206SL		5.00	17	14,704.			14,704.	14,705.		0.
162	GENERAL ROTARY CUTTER	080306SL		5.00	17	1,125.			1,125.	1,126.		0.
163	FERTILIZER SPREADER	090306SL		5.00	17	499.			499.	499.		0.
164	WOODSTOVE - DEAN'S	090306SL		5.00	17	2,504.			2,504.	2,505.		0.
165	ANTIQUE WAGON	093006SL		5.00	17	500.			500.	500.		0.
167	1990 CHEVY PICKUP USED 15 PASSENGER	093006SL		5.00	17	4,500.			4,500.	4,500.		0.
178	VAN	120606SL		5.00	17	12,000.			12,000.	12,000.		0.
179	IT-DATABASE SYSTEM	121006SL		5.00	17	30,000.			30,000.	30,000.		0.
180	COFFEE MACHINE	110806SL		5.00	17	4,000.			4,000.	4,000.		0.
181	CONDIMENT TABLES - SNEEZEGUARDS	012307SL		5.00	17	4,479.			4,479.	4,479.		0.
182	VIZIO TV	053007SL		5.00	17	600.			600.	600.		0.
183	VIZIO TV	053007SL		5.00	17	800.			800.	800.		0.
184	NIKON CAMERA	053007SL		5.00	17	1,000.			1,000.	1,000.		0.
187	TRAILER	080107SL		5.00	17	4,261.			4,261.	4,260.		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
188	2007 CHEVROLET SILVERADO	080707SL	SL	5.00	17	43,906.			43,906.	43,906.		0.
189	TRAILER	080707SL	SL	5.00	17	215.			215.	215.		0.
190	TRUCK BED COVER	082207SL	SL	5.00	17	2,122.			2,122.	2,120.		0.
191	TRUCK BED LINER	082207SL	SL	5.00	17	881.			881.	880.		0.
192	VIDEO XL-2 CAMERA	050107SL	SL	5.00	17	3,328.			3,328.	3,329.		0.
193	DELL COMPUTER	051507SL	SL	5.00	17	439.			439.	440.		0.
204	APPLE COMPUTER	051807SL	SL	5.00	17	1,393.			1,393.	1,394.		0.
205	UNDERWATER CAMERA	052507SL	SL	5.00	17	981.			981.	980.		0.
206	DELL COMPUTER - LAPTOP	092107SL	SL	5.00	17	837.			837.	835.		0.
208	REFRIDGERATOR - CABIN	013107SL	SL	5.00	17	600.			600.	600.		0.
209	BUNK BED	032307SL	SL	7.00	17	400.			400.	314.		14.
210	TWIN BED MATTRESSES	041807SL	SL	7.00	17	676.			676.	528.		24.
211	BUNK BEDS	060807SL	SL	7.00	17	238.			238.	181.		9.
212	MATTRESSES	060807SL	SL	7.00	17	200.			200.	155.		7.
213	HORSE TRAILER	061207SL	SL	5.00	17	2,000.			2,000.	2,000.		0.
214	ASHLEY FURNITURE - CABIN	062607SL	SL	7.00	17	1,647.			1,647.	1,234.		59.
215	CHAISE PADS	062607SL	SL	7.00	17	1,609.			1,609.	1,207.		57.
216	TABLECLOTHS (2)	062607SL	SL	7.00	17	930.			930.	698.		33.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
217	HORSE TRAILER	070607SL		5.00	17	4,500.			4,500.	4,500.		0.
218	GENERATOR	071807SL		5.00	17	3,817.			3,817.	3,815.		0.
219	AIR CONDITIONER	080107SL		5.00	17	6,400.			6,400.	6,400.		0.
220	DISHWASHER	080107SL		5.00	17	5,950.			5,950.	5,950.		0.
221	COFFEE BREWING SYSTEM	080107SL		5.00	17	1,110.			1,110.	1,110.		0.
232	HORSES	103107SL		7.00	17	6,000.			6,000.	4,214.		214.
233	PING PONG TABLES	110207SL		7.00	17	2,008.			2,008.	1,411.		72.
234	OFFICE FURNITURE	122207SL		5.00	17	2,661.			2,661.	2,572.		22.
235	ACOUSTIC WAVE MUSIC SYSTEM	010508SL		7.00	17	1,157.			1,157.	783.		41.
236	DELL COMPUTERS	020108SL		5.00	17	2,611.			2,611.	2,436.		44.
237	GOLF CARTS (9)	020108SL		5.00	17	4,280.			4,280.	3,995.		71.
238	DELL COMPUTERS	020208SL		5.00	17	1,382.			1,382.	1,288.		23.
240	4 - WHEELER	031208SL		5.00	17	2,500.			2,500.	2,271.		57.
242	TELEVISIONS	041008SL		5.00	17	9,588.			9,588.	8,551.		260.
243	PLASMA TV	041008SL		5.00	17	1,725.			1,725.	1,538.		47.
244	RADIOS	041408SL		5.00	17	1,200.			1,200.	1,070.		32.
245	BOSE SOUND SYSTEM	041408SL		5.00	17	2,137.			2,137.	1,904.		58.
246	PROJECTOR	041708SL		7.00	17	1,299.			1,299.	828.		46.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
247	WOODLANDS FURNITURE	050708SL		7.00	17	1,973.			1,973.	1,246.		70.
248	MOOSEHEAD	052108SL		7.00	17	2,500.			2,500.	1,565.		89.
249	TRACTOR	052708SL		5.00	17	24,000.			24,000.	20,800.		800.
250	32 SPRINKLERS	062008SL		7.00	17	1,830.			1,830.	1,117.		65.
251	DELL SERVER	062708SL		5.00	17	832.			832.	706.		31.
252	TRUCK FORKS	062908SL		7.00	17	1,000.			1,000.	608.		36.
253	GENERATOR	062908SL		7.00	17	2,603.			2,603.	1,581.		93.
254	2-DOOR REFRIGERATOR	070308SL		7.00	17	2,459.			2,459.	1,489.		88.
255	HYDRAULIC SYSTEM	070708SL		7.00	17	2,300.			2,300.	1,391.		82.
256	BEDS	111508SL		7.00	17	900.			900.	498.		32.
257	WHIRLPOOL TUB	121508SL		5.00	17	2,165.			2,165.	1,642.		108.
258	PRINTER	010709SL		5.00	17	1,049.			1,049.	783.		52.
259	CARPET	011409SL		7.00	17	4,171.			4,171.	2,211.		149.
260	KING BED SET	011609SL		7.00	17	1,565.			1,565.	829.		56.
261	SEPTIC SYSTEM	011609SL		15.00	17	750.			750.	185.		13.
262	TUB, SHOWER, TOILETS	012109SL		5.00	17	8,059.			8,059.	5,949.		403.
263	KITCHEN CABINETS	030509SL		7.00	17	5,099.			5,099.	2,601.		182.
264	OLD RUSTIC SOFA	030509SL		7.00	17	4,119.			4,119.	2,101.		147.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
265	KITCHEN CABINETS	030609SL		7.00	17	274.			274.	139.		10.
266	ZERON EPOXY FOR POOL	050509SL		5.00	17	1,144.			1,144.	780.		57.
267	FREEZER	050609SL		5.00	17	748.			748.	509.		37.
268	APPLE COMPUTER	051509SL		5.00	17	1,422.			1,422.	960.		71.
270	BARN SOFA	060109SL		7.00	17	2,314.			2,314.	1,102.		83.
271	12-WAY RADIOS	060209SL		5.00	17	352.			352.	233.		18.
272	LAZY BOY FURNITURE	061209SL		7.00	17	700.			700.	330.		25.
273	SEPTIC SYSTEM	061509SL		15.00	17	1,494.			1,494.	329.		25.
274	LAWN MOWER	061509SL		5.00	17	579.			579.	382.		29.
275	LODGE FURNISHINGS	061509SL		7.00	17	615.			615.	290.		22.
276	LODGE FURNISHINGS	061509SL		7.00	17	510.			510.	240.		18.
277	LODGE FURNISHINGS	061509SL		7.00	17	720.			720.	339.		26.
278	LODGE FURNISHINGS	061509SL		7.00	17	544.			544.	257.		19.
279	BEDS	061509SL		7.00	17	976.			976.	458.		35.
280	BEDROOM/OFFICE FURNITURE	061509SL		7.00	17	4,239.			4,239.	1,996.		151.
281	CHAIRS	061509SL		7.00	17	456.			456.	214.		16.
282	GENESYS KIT	062209SL		5.00	17	1,638.			1,638.	1,074.		82.
283	ROAD WORK	070109SL		15.00	17	2,842.			2,842.	614.		47.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
284	JOHN DEER RIDER MOWER TRACTOR	070809SL		5.00	17	4,900.			4,900.	3,166.		245.
285	JOHN DEER RIDER MOWER TRACTOR	070809SL		5.00	17	6,000.			6,000.	3,876.		300.
286	BEDS	071509SL		7.00	17	1,298.			1,298.	594.		46.
287	MURPHY'S CANVAS	071509SL		5.00	17	1,833.			1,833.	1,178.		92.
288	PINE FURNITURE	071509SL		7.00	17	1,743.			1,743.	800.		62.
289	DINING SET	071509SL		7.00	17	2,948.			2,948.	1,352.		105.
290	GREASE TRAP	072509SL		5.00	17	2,701.			2,701.	1,719.		135.
291	TRAILER	082709SL		5.00	17	4,142.			4,142.	2,561.		207.
292	FLAT SCREEN TV	092809SL		5.00	17	2,000.			2,000.	1,202.		100.
293	ROAD WORK	093009SL		15.00	17	21,979.			21,979.	1,465.		0.
294	12" AND 24" BUCKET FOR TRUCK	110509SL		5.00	17	1,512.			1,512.	877.		76.
295	TOSHIB 26" LCD TV	121009SL		5.00	17	1,525.			1,525.	856.		76.
296	BATH TUB	021910SL		5.00	17	628.			628.	329.		31.
297	WOOD CANOE	022610SL		5.00	17	1,000.			1,000.	518.		50.
298	BIOREACTOR MOTOR	031110SL		5.00	17	1,590.			1,590.	813.		80.
299	WHEELER	031210SL		5.00	17	1,500.			1,500.	766.		75.
300	HRC216HXA LAWN MOWER	032910SL		5.00	17	1,149.			1,149.	576.		57.
301	2 WASHER AND DRYERS	041210SL		5.00	17	1,450.			1,450.	716.		72.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
302	FURNITURE FOR RANCH	050310SL		7.00	17	2,772.			2,772.	955.		99.
303	FURNITURE	050810SL		7.00	17	1,570.			1,570.	537.		56.
304	VIDEO EQUIPMENT	051710SL		5.00	17	17,843.			17,843.	8,468.		892.
305	OUTSIDE FREEZER	052010SL		5.00	17	4,446.			4,446.	2,102.		222.
306	WASHER AND DRYER	052310SL		5.00	17	1,613.			1,613.	761.		81.
307	SECURITY SYSTEM	053110SL		5.00	17	4,500.			4,500.	2,101.		225.
308	GENERATOR	060110SL		5.00	17	14,999.			14,999.	6,995.		750.
309	40 FOLDING TABLES	060310SL		7.00	17	2,000.			2,000.	665.		71.
310	LAWN MOWER	060410SL		5.00	17	16,110.			16,110.	7,486.		806.
311	FOLDING TABLE LEGS	060910SL		7.00	17	1,211.			1,211.	400.		43.
312	3 WASHING MACHINES	061110SL		5.00	17	1,860.			1,860.	857.		93.
313	HD PROJECTOR	061410SL		5.00	17	999.			999.	459.		50.
314	POOL LAWN CHAIRS	061710SL		7.00	17	1,658.			1,658.	542.		59.
315	JOHN DEER GRASS CATCHER	062110SL		5.00	17	1,246.			1,246.	567.		62.
316	MINI SPA HEAT PUMP	062510SL		5.00	17	9,100.			9,100.	4,124.		455.
317	FURNITURE FOR RANCH	063010SL		7.00	17	7,500.			7,500.	2,412.		268.
318	WHITETAIL ANTLER FOR DINING PAVILION	070210SL		7.00	17	1,749.			1,749.	562.		62.
319	AIR CONDITIONER/HEAT PUMP	073010SL		5.00	17	6,430.			6,430.	2,790.		322.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
320	DRYER	073110SL		5.00	17	680.			680.	295.		34.
321	SECURITY SYSTEM	080310SL		5.00	17	698.			698.	302.		35.
322	SOFA AND CHAIR	080510SL		7.00	17	1,760.			1,760.	541.		63.
323	BEVERAGE TABLE TRAILER	080510SL		5.00	17	1,948.			1,948.	840.		97.
324	VIN#4X4TSET2XWBO157	080910SL		5.00	17	3,100.			3,100.	1,328.		155.
326	TRAILER	102709SL		5.00	17	5,000.			5,000.	2,926.		250.
327	2004 SUBURBAN	122309SL		5.00	17	6,050.			6,050.	3,352.		303.
328	1998 SUBURBAN 1500	020310SL		5.00	17	6,615.			6,615.	3,512.		331.
329	1998 FORD CLUB WAGON VAN	041310SL		5.00	17	6,920.			6,920.	3,413.		346.
330	2002 BLACK GOLF CART	050910SL		5.00	17	6,000.			6,000.	2,873.		300.
331	2008 CHEVY 2500 DIESEL	030211SL		5.00	17	37,674.			37,674.	11,911.		1,095.
332	LV49-1 REFRIGERATOR FOR SRL	030411SL		7.00	17	2,531.			2,531.	570.		52.
333	2005 FORD ECONLINE VAN	041511SL		5.00	17	16,500.			16,500.	4,819.		380.
334	2008 VOLKSWAGEN EOS	041611SL		5.00	17	23,334.			23,334.	6,802.		534.
335	YOGURT MACHINE	041911SL		7.00	17	12,500.			12,500.	2,588.		201.
336	60 INCH ROUND TABLES	042111SL		7.00	17	540.			540.	111.		9.
337	CEDAR FURNITURE	042211SL		7.00	17	628.			628.	130.		10.
338	MACBOOK PRO	050111SL		5.00	17	1,259.			1,259.	357.		26.

228102
05-01-12

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
339	7X20 EQUIPMENT TRAILER	050311	SL	5.00	17	4,148.			4,148.	1,171.		85.
340	SISKIYOU PHONE SYSTEM	050411	SL	5.00	17	6,091.			6,091.	1,715.		124.
341	SOUND BOARD FOR BIG TOP	051711	SL	5.00	17	2,765.			2,765.	759.		52.
342	FORD F450 DUMP TRUCK	052411	SL	5.00	17	3,998.			3,998.	1,083.		71.
343	MACBOOK AIR 13.3/1.86/2/128 FLA	061311	SL	5.00	17	1,473.			1,473.	383.		22.
344	ADHANCER FLOOR SCRUBBER	071511	SL	5.00	17	11,097.			11,097.	2,687.		117.
345	BOBCAT SKIDSTER BUCKET FOR	072611	SL	5.00	17	12,023.			12,023.	2,840.		109.
346	BOBCAT SMOOTH BUCKET FOR	072611	SL	5.00	17	236.			236.	56.		2.
347	BOBCAT HOBART MIXER -	072611	SL	5.00	17	449.			449.	106.		4.
348	MODEL HL200-1STD REFRIGERATOR -	080211	SL	5.00	17	5,583.			5,583.	1,297.		45.
349	STAINLESS THREE DOOR STIHL MS660 36"	090811	SL	7.00	17	5,186.			5,186.	786.		11.
350	MAGNUM CHAINSAW	100511	SL	5.00	17	1,066.			1,066.	211.		53.
351	MACBOOK PRO FOR SRI	100711	SL	5.00	17	3,109.			3,109.	612.		155.
352	3 LENOVO THINKPAD EDGE E520 LAPTOPS	110111	SL	5.00	17	2,850.			2,850.	522.		142.
353	GLOBE SLICER	022712	SL	5.00	17	5,600.			5,600.	663.		280.
354	RIVER BOAT TRAILER NEW FUEL TANK AND	022812	SL	5.00	17	3,040.			3,040.	358.		152.
355	ACCESSORIES	032312	SL	5.00	17	904.			904.	95.		45.
356	GATOR PURCHASE	040412	SL	5.00	17	3,900.			3,900.	383.		195.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
357	LENOVO THINKCENTRE M70E DESKTOP CORE 2040	040512SL	5.00	17	17	1,258.			1,258.	123.		63.
358	2006 MERCURY MARINER VIN 4M2YU57041012SL	041012SL	5.00	17	17	16,688.			16,688.	1,582.		835.
359	PATIO FURNITURE	041712SL	7.00	17	17	2,540.			2,540.	165.		91.
360	TENT CABIN	041912SL	5.00	17	17	1,444.			1,444.	130.		72.
361	USED SKUTT KILN	042412SL	5.00	17	17	1,000.			1,000.	87.		50.
362	KITCHEN EQUIPMENT FOR SRL	042512SL	7.00	17	17	31,314.			31,314.	1,936.		1,119.
363	HOUSEKEEPING WASHER042612SL	042612SL	5.00	17	17	750.			750.	65.		37.
364	MACBOOK PRO 13" FOR MKT TEAM	050512SL	5.00	17	17	1,281.			1,281.	104.		64.
365	IMAC 21.5-INCH 2.7GHZ QUAD-CORE IN051612SL	051612SL	5.00	17	17	1,375.			1,375.	103.		69.
366	NEW MAINTENANCE TRUCK	051812SL	5.00	17	17	4,500.			4,500.	333.		225.
367	HOT TUB SPEAKERS, MOUNTS	060812SL	5.00	17	17	7,140.			7,140.	446.		357.
368	AMPLIFIER FOR D061212SL	061212SL	5.00	17	17	1,195.			1,195.	72.		60.
369	TV FOR CHAPEL	061912SL	5.00	17	17	818.			818.	46.		41.
370	PRESSURE WASHER	070112SL	5.00	17	17	1,072.			1,072.	45.		45.
371	ELK STATUE C-950	072812SL	7.00	17	17	4,000.			4,000.	100.		143.
372	SEMI-AUTOMATIC HEAVY080312SL	080312SL	5.00	17	17	2,654.			2,654.	70.		111.
373	2004 FORD F250 LARIAT CREW CAB V8 100111SL	100111SL	5.00	17	17	9,000.			9,000.	1,800.		450.
374	2005 GMC SIERRA VIN 20513T351399913	010912SL	5.00	17	17	6,500.			6,500.	944.		325.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
375	2007 GMC ACADIA VIN 1GKER23757J103519	010912SL		5.00	17	14,500.			14,500.	2,105.		725.
376	2007 GMC ENVOY VIN 1GKDS13S572118899	010912SL		5.00	17	9,500.			9,500.	1,379.		475.
377	2006 GMC ENVOY VIN 1GKDS13S862295784	010912SL		5.00	17	9,000.			9,000.	1,307.		450.
378	2007 GMC ENVOY VIN 1GKDS13S272121405	010912SL		5.00	17	7,000.			7,000.	1,016.		350.
379	2009 ACURA 19UUA86519A026471	081312SL		5.00	17	23,000.			23,000.	605.		1,151.
380	BIGTOP LIGHTING & AUDIO EQUIPMENT	061912SL		5.00	17	61,611.			61,611.	3,477.		3,082.
381	SALAD BAR	100112SL		7.00	19C	9,384.			9,384.			335.
382	FOOD TRUCK - 1992 APPLE LAPTOP FOR	121112SL		5.00	19B	5,000.			5,000.			83.
383	LEDOC - MACBOOK PRO	121512SL		5.00	19B	1,220.			1,220.			10.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES					2482791.		0.	2482791.	1712799.	0.	28,396.
	* GRAND TOTAL 990 PAGE 10 DEPR					2482791.		0.	2482791.	1712799.	0.	28,396.

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FOOTNOTES

STATEMENT 1

ELECTION OUT OF ADDITIONAL FIRST-YEAR DEPRECIATION ALLOWANCE
ON QUALIFIED PROPERTY FOR POST 05/05/2003 ASSETS

SECOND WIND PROGRAMS, INC. ELECTS TO HAVE INTERNAL
REVENUE CODE SECTION 168(K) NOT APPLY TO ALL PROPERTY PLACED
IN SERVICE DURING THE CURRENT TAX YEAR FOR THE FOLLOWING
ASSET CLASSES:

MACRS 5-YEAR PROPERTY
MACRS 7-YEAR PROPERTY