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)

OMB No. 1545-0047

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service

Open to Public Inspection

A F	or the 20	07 calendar year, or tax year beginning AUG	<u>29, 2007</u>	and en	ding DEC 31	<u>, 2(</u>	)07 	
B c	heck if	Please C Name of organization			•	D Empi	oyer identif	ication number
	Address	use RS TWLOHA, INC.	ייזארו ארווויי			2	. 0700	220
$\vdash$	_lchange ∃Name	print or D/B/A TO WRITE LOVE ON			I D ()		<u>5-0789</u>	·········
~	_lchange _linitial _lreturn	Specific P.O. BOX 33268	invereu to street address)	l	Room/suite			5-0228
┝	Termin-	Instruc-					nting method:	
F	⊒ation  Amended	1	-0268				other specify)	Casi LZL Footua
x	⊒return ]Applicati Jpending			sts	H and I are not app			527 organizations
	—ponding	must attach a completed Schedule A (Form 990 o	r 990-EZ).		H(a) Is this a group			
G V	Vebsite:	►WWW.TWLOHA.ORG			H(b) If "Yes," enter no			
J	)rganizat	ion type (check only one) $\blacktriangleright$ $\boxed{\mathbf{X}}$ 501(c) (3)	4947(a)(1) or	527	H(c) Are all affiliates	included		
K	heck her	e 🕨 🔲 if the organization is not a 509(a)(3) supporting	organization and its gros	ss	(If "No," attach a	e refurn	filed by an	or~
		re normally <b>not</b> more than \$25,000. A return is not required	, but if the organization		ganization cove	red by a	group rulin	g? Yes X No
	hooses t	o file a return, be sure to file a complete return.			I Group Exemption			N/A
								s <b>not</b> required to attach
<del>p</del>			583,26		Sch. B (Form 9	90, 990-	EZ, or 990-	PF).
P	T	Revenue, Expenses, and Changes in Ne	t Assets or Fund	Bala	nces		131.A. 4	
	1	Contributions, gifts, grants, and similar amounts received:				İ		
	Ι.	Contributions to donor advised funds		1a	25,2			
	b	Direct public support (not included on line 1a)			43,4	.00.		
	C	Indirect public support (not included on line 1a)  Government contributions (grants) (not included on line 1a)						
	d e	Total (add lines 1a through 1d) (cash \$			<u> </u>	1	1e	25,208.
	2	Program service revenue including government fees and c					2	23,200
	3	Membership dues and assessments					3	
	4	Interest on savings and temporary cash investments		4				
	5	Dividends and interest from securities		5	50.			
	6 a	Gross rents				.,,,,,		
	b	Less; rental expenses						
ø	C	Net rental income or (loss). Subtract line 6b from line 6a	*************				6c	
Revenue	7	Other investment income (describe	····	,	·	)_	7	
ě	8 a	Gross amount from sales of assets other	(A) Securities	-	(B) Other			
ш		than inventory		<u>8a</u>	***************************************			
	b			8b				
	C	· • • • • • • • • • • • • • • • • • • •		8c			State of the state	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)					8d	
	9	Special events and activities (attach schedule). If any amo		1				
	a	Gross revenue (not including \$						
	b	Net income or (loss) from special events. Subtract line 9b					9c	
	10 a	Gross sales of inventory, less returns and allowances			558,0	009.		<del></del>
	Ь	Less: cost of goods sold						
	C	Gross profit or (loss) from sales of inventory (attach sche					10c	284,418.
	11	Other revenue (from Part VII, line 103)	•		,,,,,,		11	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c,	and 11				12	309,676.
•••	13	Program services (from line 44, column (B))	************************			.,,,,,,	13	105,072.
Expenses	14	Management and general (from line 44, column (C))					14	17,566.
e L	15	Fundraising (from line 44, column (D))	,				15	17,208.
ŭ	16						16	
	17	Total expenses. Add lines 16 and 44, column (A)					17	139,846.
ģ	18	Excess or (deficit) for the year. Subtract line 17 from line	72				18	169,830.
Net	19	Net assets or fund balances at beginning of year (from lin	e ro, column (A))			1	19	<u> </u>
-2	20 21	Other changes in net assets or fund balances (attach expl Net assets or fund balances at end of year. Combine lines	สเหลียบเที) 				20	160 830
723	<b>21</b>   001   27-07	LHA For Privacy Act and Paperwork Reduction Act Not				*******	21	169,830. Form <b>990</b> (2007)
12-	21-01	FIN THE LIVERY WAS BUILDING BUILDING WORK LICENSES WAS WAS A REPORTED BY WAS A REPORT OF THE PROPERTY OF THE P	nou, acc the acpatate illa	3 CJ LL O E I U	110.			1 OHH <b>330</b> (2007)

Form 990 (2007) Part II Statement of

D/B/A TO WRITE LOVE ON HER ARMS

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds					
	(attach schedule)					
	(cash \$ 0 • noncash \$ 0 •					
		22a				
22b	Other grants and allocations (attach schedule)				STATEMENT 3	
	(cash \$ 9,691. noncash \$ 0.					
	If this amount includes foreign grants, check here	22b	9,691.	9,691.		
23	Specific assistance to individuals (attach					
	schedule) STATEMENT 4	23	23,711.	23,711.		
24	Benefits paid to or for members (attach					
	schedule)	24				
25a	Compensation of current officers, directors, key					
	employees, etc. listed in Part V-A	25a	50,737.	35,115.	12,735.	2,887.
b	Compensation of former officers, directors, key					1
	employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
C	Compensation and other distributions, not included					
	above, to disqualified persons (as defined under		***************************************		***************************************	
	section 4958(f)(1)) and persons described in		***************************************			
	section 4958(c)(3)(B)	25c				
26	Salaries and wages of employees not					
	included on lines 25a, b, and c	26				
27	Pension plan contributions not included on			***************************************		
	lines 25a, b, and c	27				
28	Employee benefits not included on lines					
	25a · 27	28				
29	Payroll taxes	29	56.		56.	
	Professional fundraising fees	30				
	Accounting fees	31	***************************************	***************************************		
	Legal fees	32	1,000.		1,000.	······································
	Supplies	33	2,532.	1,802.		
	Telephone	34	2,463.	1,970.		
35	Postage and shipping	35	1,117.	1,117.		
	Occupancy	36	3,524.	2,819.		
	Equipment rental and maintenance	37				<del></del>
	Printing and publications	38	125.	125.		
	Travel	39	20,259.	10,130.		10,129
	Conferences, conventions, and meetings	40	570.	456.		
	Interest	41				······································
	Depreciation, depletion, etc. (atlach schedule)	42	1,623.	1,298.	325.	
	Other expenses not covered above (itemize):				<u> </u>	
		43a				
_		43b		······································		
		43c		· · · · · · · · · · · · · · · · · · ·		******
	)	43d				
		43e		······································		
,	E	43f	· · · · · · · · · · · · · · · · · · ·			······
	SEE STATEMENT 2	43g	22,438.	16,838.	1,408.	4,192
	Total functional expenses. Add lines 22a through	494	24,±30.	TO,030	1,400,	4,134
44	43g. (Organizations completing columns (B)-(D),					
	carry these totals to lines 13-15)		120 046	105 072	17 566	17 200
			139,846.	105,072	. 17,566.	17,208
	int Costs. Check Life if you are following			anatad in (D) Decree		
	e any joint costs from a combined educational campa					Yes X No
	Yes," enter (i) the aggregate amount of these joint co			(ii) the amount allocated t	- *************************************	N/A ;
	) the amount allocated to Management and general \$ 27-07	·	N/A ; and	iv) the amount allocated	to runaraising \$	N/A Form <b>990</b> (2007

Page 3

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Wha	tt is the organization's primary exempt purpose? ► <u>SEE STATEMENT</u> 5	Program Service Expenses
clier	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of the served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) and an initiations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
	SPREADING HOPE AND INSPIRATION BY PROVIDING HELP, EDUCATION, AND AWARENESS TO PEOPLE AND THEIR FAMILIES AND FRIENDS WHO ARE SUFFERING WITH ISSUES SUCH AS DEPRESSION, ADDICTION, SELF-INJURY, AND THOUGHTS OF SUICIDE.	
b	(Grants and allocations \$ 9,691.) If this amount includes foreign grants, check here ▶ □	105,072.
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
е	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □ Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ □	
<u>f</u>	Total of Program Service Expenses (should equal line 44, column (B), Program services)	105,072.
		Form <b>990</b> (2007)

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	Whei	re required, attached schedules and amounts wit rid be for end-of-year amounts only.	hin the d	description column	(A) Beginning of year		(B) End of year
	45	Cook, pop interest begring				45	69,876.
	46	Cash - non-interest-bearing Savings and temporary cash investments				46	03,070.
ĺ	40	Savings and temporary cash investments				70	
	47 a	Accounts receivable	47a	58,052.			
	7, a h	Less: allowance for doubtful accounts	47b			47c	58,052.
Ì	U	Less. allowance for doubties doodants					
	48 s	Pledges receivable	482	4,137.			
	-JO L	Less: allowance for doubtful accounts	48h			48c	4,137.
ĺ	49	Grants receivable		49			
		Receivables from current and former officers, di					***************************************
	00 4	key employees	•	***************************************	50a		
	h	Receivables from other disqualified persons (as					
s		4958(f)(1)) and persons described in section 49		1		50b	
Assets	51 a	Other notes and loans receivable	1 1			hedalahii	
As	h	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use		52			
	53	Prepaid expenses and deferred charges				53	13,375.
		Investments - publicly-traded securities	<b>.</b>	Cost FMV		54a	
	h	Investments - other securities		Cost FMV	····	54b	
		Investments - land, buildings, and	,,				***************************************
	00 4	equipment: basis	55a				
		oquipmont busis	1000			241000	
	h	Less: accumulated depreciation	55h			55c	
	56	Investments - other				56	
	1	Land, buildings, and equipment: basis		27,749.			
		Less: accumulated depreciation STMT 6	57b			57c	26,126.
	58	Other assets, including program-related investments	***************************************				
		(describe ► SECURITY DEPOSITS		. )	0.	58	1,425.
	59	Total assets (must equal line 74). Add lines 45			0.	59	172,991.
	60	Accounts payable and accrued expenses				60	3,161.
	61	Grants payable		I ···		61	
	62	Deferred revenue		1		62	
ilities	63	Loans from officers, directors, trustees, and ke				63	
ij	64	a Tax-exempt bond liabilities				64a	
Liab	Ì ,	b Mortgages and other notes payable				64b	
_	65	Other liabilities (describe		ī	0.	65	0.
		•					
	66	Total liabilities. Add lines 60 through 65			0.	66	3,161.
	Org	anizations that follow SFAS 117, check here	· 🔲	and complete lines			
		67 through 69 and lines 73 and 74.					
ces	67	Unrestricted				67	
恒	68	Temporarily restricted	.,,.,,			68	
89	69	Permanently restricted				69	
핕	Org	anizations that do not follow SFAS 117, check	here 🕽	► X and		100,000	
됴		complete lines 70 through 74.					
8	70	Capital stock, trust principal, or current funds		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.	70	<u> </u>
Sel	71	Paid-in or capital surplus, or land, building, and	l equipn	nent fund	0.	· <del>}</del>	0.
Net Assets or Fund Balances	72	Retained earnings, endowment, accumulated i	ncome,	or other funds	0.	72	169,830.
S	73	Total net assets or fund balances. Add lines 67 thro				Military	
		(Column (A) must equal line 19 and column (B) mus			<u>0</u> .		169,830.
	74	Total liabilities and net assets/fund balance	s. Add lir	nes 66 and 73	0.	74	<u> 172,991.</u>
							Form <b>990</b> (2007)

	TWLOHA, INC.	0.5 0.50000	
	n 990 (2007) D/B/A TO WRITE LOVE ON HER ARMS Int IV-A Reconciliation of Revenue per Audited Financial Statements With Reve	26-0789229	9 Page <b>5</b>
	instructions.)	onae por recum (occ :	110
a	Total revenue, gains, and other support per audited financial statements	a	N/A
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	1	
2	Donated services and use of facilities		
3	Recoveries of prior year grants		
4	1		
	Add lines <b>b1</b> through <b>b4</b>	b	
C	Subtract line <b>b</b> from line <b>a</b>	1 1	
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b		
2	Other (specify):		
	Add lines d1 and d2	d	
_e_	Total revenue (Part I, line 12). Add lines c and d art IV-B Reconciliation of Expenses per Audited Financial Statements With Exp	<b>&gt;</b>   e	
P	art IV-B Reconciliation of Expenses per Audited Financial Statements With Exp	oenses per Return	
a	Total expenses and losses per audited financial statements	<u>a</u>	N/A
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities b1		
2	Prior year adjustments reported on Part I, line 20		
3	Losses reported on Part I, line 20 b3		
4	Other (specify):		
	Add lines b1 through b4	b	
C	Subtract line <b>b</b> from line <b>a</b>	c	
d	Amounts included on Part I, line 17, but not on line a:		
-1	Investment expenses not included on Part I, line 6b		
2		Altra	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	<b>&gt;</b> e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation plans	
TIMOTHY K. GRINER	EXECUTIVE DIR	ECTOR/SEC	RETARY	
37 DERBY STREET				
COCOA, FL 32922	30.00	<u> 18,250.</u>	0.	0.
JAMIE J TWORKOWSKI	DIRECTOR/PRES	IDENT		
37 DERBY STREET			_	_
COCOA, FL 32922	60.00	19,250.		0.
	DIRECTOR/ VIC	E PRESIDE	NT	
37 DERBY STREET				_
COCOA, FL 32922	40.00	12,137.	0.	0.
JANET M. TWORKOWSKI	DIRECTOR/TREA	SURER	-	
37 DERBY STREET				
COCOA, FL 32922	25.00	1,100.	0.	0.
2000 Lab 1000 1000 1000 1000 1000 1000 1000 10				
		***************************************		WINDOWS
		1		<u> </u>
E-C				
		1		Form <b>QQQ</b> (2007)

Form **990** (2007)

Par	t V-A   Current Officers, Directors, Trustees, and Ke	ey Employees (continu	ed)			Yes	No
5 a	Enter the total number of officers, directors, and trustees permitted	to vote on organization bus	siness at board				
	meetings		<b>&gt;</b>	4			
h	Are any officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest of	ompensated empl	ovees			
	listed in Schedule A, Part I, or highest compensated professional an	d other independent contr	actors listed in Scl	nedule A,			
	Part II-A or II-B, related to each other through family or business rela	tionships? If "Yes," attach	a statement that is	dentifies			
	the individuals and explains the relationship(s)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			75b		X
C	Do any officers, directors, trustees, or key employees listed in Form	990, Part V-A, or highest of	ompensated empl	oyees			
	listed in Schedule A, Part I, or highest compensated professional an						
	Part II-A or II-B, receive compensation from any other organizations,	•	able, that are relat	ed to the			
	organization? See the instructions for the definition of "related organ	,,.,.,.,.,.,.,.,.,.,.,			75c	1 100	X
	If "Yes," attach a statement that includes the information described						MANAGA.
	Does the organization have a written conflict of interest policy? t V-B Former Officers, Directors, Trustees, and Ke	v Employees That D	loopiyad Cam		75d	X	
Par	t V-B Former Officers, Directors, Trustees, and Ke Benefits (If any former officer, director, trustee, or key er						rina
	the year, list that person below and enter the amount of co						
		<u> </u>	(C) Compensation	(D) Contributions	to (	E) Expe	
	(A) Name and address	(B) Loans and Advances	(if not paid,	employee benefi plans & deferred	ı ı a	iccount	and
	NONE	· · · · · · · · · · · · · · · · · · ·	enter -0-)	compensation pla	ns Oth	er allov	vances
				ļ	_		
						·····	***************************************
				İ	İ		
							<del></del>
		P. C. C. C. C. C. C. C. C. C. C. C. C. C.					
			ľ				
				<b></b>	+	v <del></del>	
					-		************
	ANNA 1980, PARE				İ		
***					Į		
Pa	rt VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or methods of c	onducting activities? If "Ye	es," attach a detail	 ed	3,334		
-	statement of each change	<del>-</del>			76		X
77	Were any changes made in the organizing or governing documents				77		X
	If "Yes," attach a conformed copy of the changes.	,					
78 a		00 or more during the year	covered by this re	turn?	78a	.	Х
b	-	······	-	N/A	78b		1
79	Was there a liquidation, dissolution, termination, or substantial con-				79		Х
	Is the organization related (other than by association with a statewi						
	membership, governing bodies, trustees, officers, etc., to any other	— — — — — — — — — — — — — — — — — — —			80a	1	Х
b	If "Yes," enter the name of the organization▶ N/A	, , , , , , , , , , , , , , , , , , , ,					
-		and check whether it is	exempt or	nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instruct		1 1	0.	.   ##		
b					81b		Х
					For	m <b>990</b>	(2007

Pai	t VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially			
	less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this	3133		
	amount as revenue in Part I or as an expense in Part II.			
	(See instructions in Part III.) 82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not			
	tax deductible? N/A	84b	<u> </u>	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	ļ	<b></b>
þ		85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a			
	waiver for proxy tax owed for the prior year.	No.		
C	Dues, assessments, and similar amounts from members 85c N/A			
d	Section 162(e) lobbying and political expenditures 85d N/A			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	4		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?  N/A	85g	ļ	ļ
h			İ	
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h	i airealiir	1904.6900
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			
	line 12 86a N/A		1	
b nz				
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A	-		
Ь	` ' '	40000		
00 -				
08 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?			
		88a	ii virtigaa.	Х
h	If "Yes," complete Part IX  At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of	004	<del> </del>	-2
U	section 512(b)(13)? If "Yes," complete Part XI	- 88b		х
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	1000		-42
us a	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
~	transaction during the year or did it become aware of an excess benefit transaction from a prior year?			
	If "Yes," attach a statement explaining each transaction	89b		X
c				
	sections 4912, 4955, and 4958			
d				
e		89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,	4600		1944
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g		<u> </u>
90 a	List the states with which a copy of this return is filed ►NONE			
t				0
91 a				<u> </u>
	Located at ► P.O. BOX 33268, INDIALANTIC, FL ZIP+4 ►	3290	1	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	-
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country  N/A	1541		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	1 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
	and Financial Accounts.			
		For	ก 990	(2007)

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Form **990** (2007)

X No

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

FL 32801

ORLANDO,

Phone no.

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

Department of the Treasury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

OMB No. 1545-0047

Name of the organization TWLOHA, INC.			Employer identif	ication number
D/B/A TO WRITE LOVE ON	HER ARMS		26 07892	229
Part I Compensation of the Five Highest Paid		Officers, Direct	ctors, and T	rustees
(See page 1 of the instructions. List each one. If there are n		1	I(d) Contributions to	(a) Evrapas
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			
Part II-A Compensation of the Five Highest Paid (See page 2 of the instructions. List each one (whether indi	Independent Contracto		ional Servic	es
(a) Name and address of each independent contractor paid r	more than \$50,000	(b) Type of	service	(c) Compensation
NONE				
		***************************************	***************************************	
				***************************************
Total number of others receiving over				
\$50,000 for professional services				
Part II-B Compensation of the Five Highest Paic (List each contractor who performed services other than p firms. If there are none, enter "None." See page 2 of the ins	rofessional services, whether individ		ervices	
(a) Name and address of each independent contractor paid in		<b>(b)</b> Type of	service	(c) Compensation
ZAMBOOIE 2525 PERIMETER PLACE DR SUITE 131,		MERCHANDIS CONTRACTO		58,997.
ZJZJ IBRIBEIBR I BACE DR DOLLE IJI		CONTRACTO	x - COMM	
				***************************************
	· · · · · · · · · · · · · · · · · · ·			
Total number of other contractors receiving over				

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

Schedule A (Form 990 or 990-EZ) 2007

\$50,000 for other services

26-0789229 Page	2
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P	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the			
	lobbying activities \( \bigs \) \( \bigs \	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
	a Sale, exchange, or leasing of property?	2a	ļ	X_
	b Lending of money or other extension of credit?	2b	<u> </u>	X
-	c Furnishing of goods, services, or facilities?	20	ļ	X
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	1	X	<u> </u>
	e Transfer of any part of its income or assets?	<u>2e</u>	ļ	X
3	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a	ļ	X
	b Did the organization have a section 403(b) annuity plan for its employees?	3b	<u> </u>	X
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,		١	
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		x
	b Did the organization make any taxable distributions under section 4966? N/A	4b		
	c Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
	d Enter the total number of donor advised funds owned at the end of the tax year		N/	'A
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/	
	f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			***************************************
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
	g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.
		***************************************		

Parl	: IV	Reason for Non-Private Foundation S	<b>tatus</b> (See pages 4 t	hrough 8 of the instruction	ns.)		
l certify	that th	ne organization is not a private foundation because it is: (F	Please check only ONE a	pplicable box.)			
5		A church, convention of churches, or association of ch	, , ,	1)(A)(i).			
6	$\vdash$	A school. Section 170(b)(1)(A)(ii). (Also complete Part	*				
7	H	A hospital or a cooperative hospital service organization  A federal, state, or local government or governmental u		•			
8 9	H	A medical research organization operated in conjunction			ha haenital'e	nama aitu	
3		and state	n with a hospital, occitor	III 11 O(D)( 1)(A)(III)- LIIIGI I	iic iiospitai s	name, city,	
10		An organization operated for the benefit of a college or	university owned or ope	rated by a governmental L	ınit. Section 1	170(b)(1)(A)(iv)	
		(Also complete the Support Schedule in Part IV-A.)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
11a	X	An organization that normally receives a substantial pa	rt of its support from a g	governmental unit or from	the general p	ublic.	
		Section 170(b)(1)(A)(vi). (Also complete the Support	•				
11b	$\vdash$	A community trust. Section 170(b)(1)(A)(vi). (Also con	•	•			
12	ш	An organization that normally receives: (1) more than a receipts from activities related to its charitable, etc., fur					
		its support from gross investment income and unrelate					
		by the organization after June 30, 1975. See section 5	09(a)(2). (Also complete	e the <mark>Support Schedule</mark> ir	Part IV-A.)		
13		An organization that is not controlled by any disqualifie	d persons (other than fo	undation managers) and	otherwise me	ets the requirer	nents of section
		509(a)(3). Check the box that describes the type of sup		- ,			
		Type ! Type !!	Type III-Fu	inctionally Integrated		Type 111-0	ther
		Provide the following information al	not the sunnorted oras	nizations (See page 8 of	the instruction	ins \	
		(a)		T	1		
			1 101	! (C)	1 8711	· I	(e)
		Name(s) of supported organization(s)	(b) Employer	(c) Type of organization	(d) Is the su	1	(e) Amount of
			Employer identification	Type of organization (described in lines	Is the su organizatio	pported on listed in	
			Employer	Type of organization	Is the su	pported on listed in porting	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizatio the sup organiz	pported on listed in porting	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organizatio the sup organiz	pported on listed in porting cation's	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
***			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
Total			Employer identification	Type of organization (described in lines 5 through 12 above	Is the su organization the sup organiz governing o	pported on listed in porting ation's documents?	Amount of
Total			Employer identification number (EIN)	Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organization the sup organiz governing of Yes	pported on listed in porting ation's documents?	Amount of

Parl	Support Schedule (Co Note: You may use the	mplete only if you che	cked a box on line 10	, 11, or 12.) Use cash from the accrual to the	method of acco	unting	g. untina.
	lar year (or fiscal year ing in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	***************************************					
	Membership fees received						
	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					***************************************	
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					Ammi	
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	0.	0.	0.		0.	0.
24	Line 23 minus line 17						
25	Enter 1% of line 23						90.000.000.000.000.000.000.000.000.000.
26	Organizations described on lines 1					26a	
b	Prepare a list for your records to sho		· ·	, -			
	unit or publicly supported organizati						
	Do not file this list with your return.					26b	0.
C .	Total support for section 509(a)(1) t					26c	
đ	Add: Amounts from column (e) for l	ines: 18	19			004	
	D. his and of the OC minus line (					26d	
e	Public support (line 26c minus line 2 Public support percentage (line 26					26e	%
I	Organizations described on line 12						·······
27	records to show the name of, and to	ital amounts received in e	ach year from, each "disc	qualified person." <b>Do not f</b>	ile this list with yo	ur retu	rn. Enter the sum of
b	For any amount included in line 17 t and amount received for each year,	hat was received from ea	ch person (other than "di	squalified persons"), prep	are a list for your r	ecords	to show the name of,
	described in lines 5 through 11b, as the larger amount described in (1) of	well as individuals.) <b>Do r</b> or <b>(2)</b> , enter the sum of th	ot file this list with your ese differences (the exce	return. After computing ss amounts) for each yea	the difference betw r: N/A	een the	amount received and
	(2006)	(2005)	(3	2004)	(200	)3)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
C	Add: Amounts from column (e) for 17Add: Line 27a total	ines: 15 _		_ 16	<u> </u>		NT / N
	1/	20	-d th- 07h talat	21	··· <	27c	N/A
đ	Aud: Line 2/8 total	line 27d total)	in wie sin forat	>*************************************			N/A N/A
e	Public support (line 27c total minus Total support for section 509(a)(2)					216	IN/A
1	Public support percentage (line 27					270	N/A %
	Investment income percentage (lir					27 y	N/A %
28 l	Inusual Grants: For an organization o	lescribed in line 10, 11, o	r 12 that received any un	usual grants during 2003	through 2006, pre	pare a	list for your records to
; I	show, for each year, the name of the ceturn. Do not include these grants in	contributor, the date and a line 15.	amount of the grant, and	a brief description of the	nature of the grant.	. Oo not	t file this list with your

rt V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

<b>29</b> Does	s the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	ument, or in a resolution of its governing body?	29		
0 Does	s the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
	other written communications with the public dealing with student admissions, programs, and scholarships?	30		
	the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of			
	citation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known  I parts of the general community it serves?	31		
	es," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		455	
	, , , , , , , , , , , , , , , , , , , ,			
		_   6066		
2 Does	s the organization maintain the following:			
a Reco	ords indicating the racial composition of the student body, faculty, and administrative staff?	32a	<u> </u>	
<b>b</b> Reco	ords documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copi	ies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
adm	nissions, programs, and scholarships?	320	<u> </u>	ļ
	ies of all material used by the organization or on its behalf to solicit contributions?		<u> </u>	
lf yo	ou answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		11.735(1)		
33 Doe	s the organization discriminate by race in any way with respect to:	900		
a Stud	dents' rights or privileges?	33a		
b Adm	nissions policies?	33b		
	ployment of faculty or administrative staff?		<u> </u>	
	olarships or other financial assistance?		<u> </u>	
	icational policies?			ļ
f Use	of facilities?	33f	ļ	
g Athl	letic programs?	339	<u> </u>	
	er extracurricular activities?			
lf yo	ou answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
autherservolve		_		
	es the organization receive any financial aid or assistance from a governmental agency?		ļ	
b Has	s the organization's right to such aid ever been revoked or suspended?	34b		ļ
	ou answered "Yes" to either 34a or b, please explain using an attached statement.			195
	es the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,	l		
197	75-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

## Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a	if the organization belongs	to an affiliated group. Check b	if you che	ecked "a" and "limited control"	provisions apply.
		Lobbying Expenditures res" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
				N/A	
36 Total lobi	oying expenditures to influence p	ublic opinion (grassroots lobbying)	36		0.
37 Total lobi	oying expenditures to influence a	legislative body (direct lobbying)	. 37		0.
38 Total lobi	oying expenditures (add lines 36	and 37)	38		0.
					139,846.
		ines 38 and 39)	1		139,846.
	nontaxable amount. Enter the ar				
	ount on line 40 is -	The lobbying nontaxable amount is -			
Not over \$	500,000	20% of the amount on line 40			
		\$100,000 plus 15% of the excess over \$500,000	4.5 miles		
Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41		27,969.
Over \$1,50	00,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
		\$1,000,000			
		6 of line 41)	i		6,992.
		ine 42 is more than line 36			0.
		ine 41 is more than line 38	1		0.
Caution:	If there is an amount on eith	er line 43 or line 44, you must file Form 4720.			

### 4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

		Lobbying Exp	enditures During 4-Year A	veraging Period	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	27,969.				27,969.
46 Lobbying ceiling amount (150% of line 45(e))					41,954.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount	6,992.				6,992
49 Grassroots ceiling amount (150% of line 48(e))					10,488.
50 Grassroots lobbying expenditures					0.
	Activity by Nonelec	<del>-</del>		ons.)	N/A

	ing the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Yes	No	Amount
nflı	ience public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers			
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)			
C	Media advertisements			
	Mailings to members, legislators, or the public	<u> </u>		
	Publications, or published or broadcast statements			
	Grants to other organizations for lobbying purposes			
g	Direct contact with legislators, their staffs, government officials, or a legislative body			······
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i	Total lobbying expenditures (Add lines c through h.)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

723151 12-27-07

Part V				Relationships With Nonchari	table	
		ations (See page 14 of the instru			***************************************	
		ectly or indirectly engage in any of the				
	, ,	ction 501(c)(3) organizations) or in Inization to a noncharitable exempt		itical organizations?		Yes No
		,	·		E4.73	X
•	***************************************					X
	ner transactions:	***************************************	,			
		with a noncharitable exempt organ	ization		b(i)	X
					,,	X
						Х
						Х
					1 4 7 4 1	x
(vi						X
		nailing lists, other assets, or paid en			1 _ 1	<u> </u>
	-			lways show the fair market value of the		
_		given by the reporting organization.	•	<del>_</del>		
tra	nsaction or sharing arrangeme	ent, show in column (d) the value of	the goods, other assets, or	services received:		A/N
(a)	(b)	(c)		(d)		
Line no.	Amount involved	Name of noncharitable exe	empt organization	Description of transfers, transactions, and	snaring arr	angements
			-darke-salaran and salaran			
-,,-,,						
						v
			·····			····
		***************************************				
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		A section of the sect				
		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			······································	······································
				<u> </u>		
C		(3)) or in section 527?		anizations described in section 501(c) of the	Yes	X N
	(a) Name of org	anization	(b) Type of organization	(c) Description of relation	ship	
						***
						<del></del>
	, , , , , , , , , , , , , , , , , , ,					
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### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

TWLOHA, INC.

# **Schedule of Contributors**

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

Employer identification number

2007

D/	/B/A TO WRITE LOVE ON HER ARMS	26-0789229
Organization type (check o	one):	
Filers of:	Section:	
Form 990 or 990- <b>E</b> Z	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a p	rivate foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	te foundation
	501(c)(3) taxable private foundation	
• •	is covered by the <b>General Rule</b> or a <b>Special Rule. (Note:</b> <i>Only a</i> and a Special Rule-see instructions.)	section 501(c)(7), (8), or (10) organization can check boxes
General Rule-		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, plete Parts I and II.)	, \$5,000 or more (in money or property) from any one
Special Rules-		
sections 509(a)(1)	(c)(3) organization filing Form 990, or Form 990-EZ, that met the 3 )/170(b)(1)(A)(vi), and received from any one contributor, during the line 1 of these forms. (Complete Parts I and II.)	
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990, or Form 990 EZ, the outions or bequests of more than \$1,000 for use exclusively for many prevention of cruelty to children or animals. (Complete Parts I, II,	eligious, charitable, scientific, literary, or educational
some contributior \$1,000. (If this bo charitable, etc., p	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, the ns for use exclusively for religious, charitable, etc., purposes, but exis checked, enter here the total contributions that were receive purpose. Do not complete any of the Parts unless the <b>General Ru</b> digious, charitable, etc., contributions of \$5,000 or more during the	these contributions did not aggregate to more than d during the year for an exclusively religious, sle applies to this organization because it received
they must check the box is	at are not covered by the General Rule and/or the Special Rules of the heading of their Form 990, Form 990-EZ, or on line 2 of the B (Form 990, 990-EZ, or 990-PF).	•
LHA For Paperwork Red	Juction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

for Form 990, Form 990-EZ, and Form 990-PF.

TWLOHA, INC.

D/B/A TO WRITE LOVE ON HER ARMS

Employer identification number 26-0789229

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MYSPACE  407 NORTH MAPLE DRIVE  BEVERLY HILLS, CA 90210	s10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Oncash Occash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b> \$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

## 2007 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	C Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	VAN	08/29/07	SL	5.00	HY16	20,414.				20,414.			1,361.	1,361.
2	MAC COMPUTER - BYRON	08/29/07	SL	5.00	HY1.6	1,783.				1,783.			119. 	119,
3	HP PRINTER PHOTOSMART C4280	08/29/07	SL	5.00	ну16	106.	Pylongonesis	liene samuniónssing		106.		isasaga kapana in	7. 35208678484976	7.
4	DIGITAL CAMERA - CANON POWERSHOP A550	08/29/07	SL	5.00	HY16	160.				160.			11.	11.
5	SOFTWARE - OFFICE 2004	08/29/07	SL	3.00	ну16	160.		el el compositations	kkileliteterete.	160.	STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL S	teraentenjaentetat	18.	18.
6	DIGITAL CAMERA - JAMIE	10/10/07	SL	5.00	нү1.6	212.				212.			11.	11.
7	SOFTWARE - QUICKBOOKS 2007	10/22/07	SL	3.00	ну16	319.	jā Arija cesse i			319.		Gerandan (en San	18.	18,
8	APPLE COMPUTER	12/07/07	SI,	5.00	ну16	1,297.				1,297.			22,	22.
9	CANON PRINTER MX310	12/07/07	SL	5.00	ну16	138.				138.			2.	2.
10	AIRPORT EXTREME BASE STATION	12/07/07	SL	5.00	ну16	169.				169.			3.	3.
11	ETERNAL HARD DRIVE	12/31/07	SL	5.00	ну16	115.				115.			0.	
12	IKEA FURNITURE	11/07/07	SL	7.00	ну16	1,375.				1,375.			33.	33.
13	IKEA FURNITURE	12/07/07	SL	7.00	HY16	1,501.		et sassaantii onen	year postavo motomo.	1,501.	NAA PRINSINA Senancina aro		18.	18.
	* TOTAL 990 PAGE 2 DEPR					27,749.				27,749.	0.		1,623.	1,623.

728111 08-23-07

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 9	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10	STATEMENT 1
INCOME		
2. RE'	OSS RECEIPTS	558,009
5. GR	ST OF GOODS SOLD (LINE 13)	284,418
6. IN 7. ME 8. CO 9. MA 10. OT	VENTORY AT BEGINNING OF YEAR	273,591
	VENTORY AT END OF YEAR ST OF GOODS SOLD (LINE 11 LESS LINE 12)	273,591

FORM 990	OTHER	EXPENSES		STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISI	ŊĠ
BANK FEES STREET TEAM EXPENSES INTERNET BOOKS & REFERENCES ADVERTISING & PROMOTION COUNSELING FEES CONTRACT SERVICES PAYPAL FEES EVENT FEES INTERN PROGRAM WEBSITE EXPENSE	108. 1,300. 225. 26. 8,385. 900. 1,300. 326. 1,409. 8,409.	1,300. 225. 26. 4,193. 900. 326. 1,409. 8,409. 50.	1,300.	4,1	92.
TOTAL TO FM 990, LN 43	22,438.	16,838.	1,408.	4,1	92.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 3
CLASS OF ACTIVITY	//DONEE'S NAME AND ADDRESS	AMOUNT
MERCY MINISTRIES P.O. BOX 111060 NASHVILLE, TN 372		2,850.
APNE AP 1615 Q STREET NW WASHINGTON, DC 20		428.
NATIONAL TEEN HO 615 7TH ST NE WASHINGTON, DC 2		2,850.
TEEN CHALLENGE II P.O. BOX 1015 SPRINGFIELD, MO		2,851.
S.A.F.E. PROGRAM 10 BERGMAN CT FOREST PARK, IL	50130	712.
TOTAL INCLUDED O	N FORM 990, PART II, LINE 22B	9,691.
FORM 990	SPECIFIC ASSISTANCE TO INDIVIDUALS	STATEMENT 4
DESCRIPTION		AMOUNT
REHABILITATION,	COUNSELING, & MEDICAL SUPPORT	23,711.
TOTAL TO FORM 99	O, PART II, LINE 23	23,711.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT PART III

#### EXPLANATION

THE ORGANIZATION PROVIDES SUPPORT FOR AND ASSISTANCE TO PEOPLE WHO SUFFER FROM DEPRESSION, ADDICTION, SELF-INJURY, AND THOUGHTS OF SUICIDE.

FORM 990 DEPRECIATION OF AS:	SETS NOT HELD FOR	INVESTMENT	STATEMENT 6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
VAN	20,414.	1,361.	19,053.
MAC COMPUTER - BYRON	1,783.	119.	1,664.
HP PRINTER PHOTOSMART C4280	106.	7.	99.
DIGITAL CAMERA - CANON			
POWERSHOP A550	160.	11.	149.
SOFTWARE - OFFICE 2004	160.	18.	142.
DIGITAL CAMERA - JAMIE	212.	11.	201.
SOFTWARE - QUICKBOOKS 2007	319.	18.	301.
APPLE COMPUTER	1,297.	22.	1,275.
CANON PRINTER MX310	138.	2.	136.
AIRPORT EXTREME BASE STATION	169.	3.	166.
ETERNAL HARD DRIVE	115.	0.	115.
IKEA FURNITURE	1,375.	33.	1,342.
IKEA FURNITURE	1,501.	18.	1,483.
TOTAL TO FORM 990, PART IV, LN 5	7 27,749.	1,623.	26,126.