

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

2001

Open to Public Inspection

A For the 2001 calendar year, or tax year period beginning **JUL 1, 2001** and ending **JUN 30, 2002**

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization

TURNING POINT OF LEHIGH VALLEY, INC

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

P.O. BOX 5355

Room/suite

D Employer identification number

23-2100651

E Telephone number

610-317-9432

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Enter 4-digit GEN ▶

M Check ☒ if the organization is not required to attach Sch B (Form 990, 990-EZ or 990-PF)

G Web site ▶ **N/A**

J Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,729,212.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants and similar amounts received			
	a	Direct public support	1a	223,126.	
	b	Indirect public support	1b	237,319.	
	c	Government contributions (grants)	1c	1,205,581.	
	d	Total (add lines 1a through 1c) (cash \$ 1,666,026. noncash \$)	1d	1,666,026.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	9,190.	
	5	Dividends and interest from securities	5	3,099.	
	Expenses	6a	Gross rents	6a	
b		Less: rental expenses	6b		
c		Net rental income (or loss) (subtract line 6b from line 6a)	6c		
7		Other investment income (describe UNREALIZED LOSS ON INVESTMENTS)	7	-15,771.	
8a		Gross amount from sale of assets other than inventory	(A) Securities	(B) Other	
b		Less: cost of other basis and sales expenses	8a		
c		Gain or (loss) (attach schedule)	8b		
d		Net gain or (loss) (combine line 8c columns (A) and (B))	8c		
8d			8d		
Net Assets		9	Special events and activities (attach schedule)		
	a	Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	53,537.	
	b	Less: direct expenses other than fundraising expenses	9b	18,386.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	35,151.	
	10a	Gross sales of inventory less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
	11	Other revenue (from Part VII, line 103)	11	13,131.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	1,710,826.	
	Net Assets	13	Program services (from line 44, column (B))	13	1,423,624.
14		Management and general (from line 44, column (C))	14	236,917.	
15		Fundraising (from line 44, column (D))	15	63,324.	
16		Payments to affiliates (attach schedule)	16		
17		Total expenses (add lines 16 and 44, column (A))	17	1,723,865.	
18		Excess or (deficit) for the year (subtract line 17 from line 12)	18	-13,039.	
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,994,828.	
20		Other changes in net assets or fund balances (attach explanation)	20	0.	
21		Net assets or fund balances at end of year (combine lines 18, 19 and 20)	21	1,981,789.	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

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	
22	Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25	54,152.	0.	54,152.	0.
26	Other salaries and wages	26	1,021,886.	936,010.	53,288.	32,588.
27	Pension plan contributions	27				
28	Other employee benefits	28	161,907.	134,383.	24,286.	3,238.
29	Payroll taxes	29	95,759.	79,480.	14,364.	1,915.
30	Professional fundraising fees	30				
31	Accounting fees	31	8,400.	2,520.	5,880.	
32	Legal fees	32	23,151.	6,945.	16,206.	
33	Supplies	33	13,934.	10,609.	2,913.	412.
34	Telephone	34	25,985.	21,390.	4,595.	
35	Postage and shipping	35	9,350.	2,265.	1,525.	5,560.
36	Occupancy	36	75,290.	53,015.	14,227.	8,048.
37	Equipment rental and maintenance	37	10,458.	8,845.	1,613.	
38	Printing and publications	38	16,892.	5,444.	1,212.	10,236.
39	Travel	39	13,683.	12,122.	1,561.	
40	Conferences, conventions, and meetings	40	10,268.	7,442.	2,826.	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	91,423.	68,567.	22,856.	
43	Other expenses not covered above (itemize)					
a	_____	43a				
b	_____	43b				
c	_____	43c				
d	_____	43d				
e	SEE STATEMENT 2	43e	91,327.	74,587.	15,413.	1,327.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	1,723,865.	1,423,624.	236,917.	63,324.

Joint Costs Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,

(iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service AccomplishmentsWhat is the organization's primary exempt purpose? **SEE STATEMENT 3**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others.)

a	PROVIDE SUPPORT AND EMERGENCY ASSISTANCE TO VICTIMS OF DOMESTIC VIOLENCE	
	(Grants and allocations \$ _____)	1,423,624.
b	_____	
	(Grants and allocations \$ _____)	
c	_____	
	(Grants and allocations \$ _____)	
d	_____	
	(Grants and allocations \$ _____)	
e	Other program services (attach schedule)	(Grants and allocations \$ _____)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,423,624.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	21,556.	45	22,274.
	46 Savings and temporary cash investments	454,694.	46	473,896.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	69,496.	49	78,390.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	12,857.	53	14,444.
	54 Investments - securities		54	
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 4	127,694.	56	115,933.
57 a Land, buildings, and equipment basis	57a 2,003,567.			
b Less accumulated depreciation	57b 600,102.	1,462,028.	57c	1,403,465.
58 Other assets (describe ►)		58		
59 Total assets (add lines 45 through 58) (must equal line 74)	2,148,325.	59	2,108,402.	
Liabilities	60 Accounts payable and accrued expenses	59,476.	60	53,231.
	61 Grants payable		61	
	62 Deferred revenue	77,331.	62	56,863.
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable	14,148.	64b	12,114.
	65 Other liabilities (describe ► TENANT SECURITY DEPOSIT)	2,542.	65	4,405.
66 Total liabilities (add lines 60 through 65)	153,497.	66	126,613.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	1,916,566.	67	1,919,298.
	68 Temporarily restricted		68	
	69 Permanently restricted	78,262.	69	62,491.
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building and equipment fund		71	
	72 Retained earnings endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 column (B) must equal line 21)	1,994,828.	73	1,981,789.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	2,148,325.	74	2,108,402.	

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.

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32.)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	9,190.	
96 Dividends and interest from securities			14	3,099.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					-15,771.
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			03	3,982.	31,169.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS			01	13,131.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		29,402.	15,398.
105 Total (add line 104, columns (B), (D), and (E))					44,800.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32.)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
100E	PROVIDES COUNSELING AND EMERGENCY SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33.)

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

☐ Yes☒ No

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

☐ Yes☒ No

I am preparing this return for the accompanying schedules and statements, and to the best of my knowledge and belief, it is true information of which preparer has any knowledge.

10/7/02 Victoria A. Doyle, Exec. Dir.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2001

Name of the organization

TURNING POINT OF LEHIGH VALLEY, INC

Employer identification number

23 2100651

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(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 OVER \$50,000				
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE OVER \$50,000		
Total number of others receiving over \$50,000 for professional services	0	

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

Schedule A (Form 990 or 990-EZ) 2001

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 **\$** _____ **\$** _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)

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 **X**

b Lending of money or other extension of credit?

2b **X**

c Furnishing of goods, services, or facilities?

2c **X**

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d **X**

e Transfer of any part of its income or assets?

2e **X**

- 3** Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below)

3 **X**

- 4** Do you have a section 403(b) annuity plan for your employees?

4 **X**

Note. Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV **Reason for Non-Private Foundation Status** (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,645,843.	1,607,866.	1,451,737.	1,227,815.	5,933,261.
16 Membership fees received					
17 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, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	25,624.	24,137.	19,828.	22,137.	91,726.
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.	-21,072.	-1,596.	SEE STATEMENT 5 1,269.	7,053.	-14,346.
23 Total of lines 15 through 22	1,650,395.	1,630,407.	1,472,834.	1,257,005.	6,010,641.
24 Line 23 minus line 17	1,650,395.	1,630,407.	1,472,834.	1,257,005.	6,010,641.
25 Enter 1% of line 23	16,504.	16,304.	14,728.	12,570.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e) line 24					120,213.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					0.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					6,010,641.
d Add Amounts from column (e) for lines 18 91,726. 19 22 -14,346. 26b					77,380.
e Public support (line 26c minus line 26d total)					5,933,261.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					98.7126%
27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of and total amounts received in each year from each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year N/A	(2000)	(1999)	(1998)	(1997)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of, and amount received for each year that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year N/A	(2000)	(1999)	(1998)	(1997)	
c Add Amounts from column (e) for lines 15 16 17 20 21					N/A
d Add Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12, that received any unusual grants during 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

NONE

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

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

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

Yes No

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?

If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)

32 Does the organization maintain the following:

a Records indicating the racial composition of the student body, faculty, and administrative staff?

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

d Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Does the organization discriminate by race in any way with respect to:

a Students' rights or privileges?

b Admissions policies?

c Employment of faculty or administrative staff?

d Scholarships or other financial assistance?

e Educational policies?

f Use of facilities?

g Athletic programs?

h Other extracurricular activities?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either 34a or b, please explain using an attached statement.

35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.

Schedule A (Form 990 or 990-EZ) 2001

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☐ a ☐ if the organization belongs to an affiliated groupCheck ☐ b ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A													
37 Total lobbying expenditures to influence a legislative body (direct lobbying)														
38 Total lobbying expenditures (add lines 36 and 37)														
39 Other exempt purpose expenditures														
40 Total exempt purpose expenditures (add lines 38 and 39)														
41 Lobbying nontaxable amount. Enter the amount from the following table -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 40 is -	The lobbying nontaxable amount is -													
Not over \$500,000	20% of the amount on line 40													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000													
Over \$17,000,000	\$1,000,000													
42 Grassroots nontaxable amount (enter 25% of line 41)														
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36														
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38														

Caution If there is an amount on either 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 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT 1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
GOLF TOURNAMENT	10,766.		10,766.	6,784.	3,982.
WALK-A-THON	23,389.		23,389.	6,740.	16,649.
ANGEL CAMPAIGN	19,382.		19,382.	4,862.	14,520.
TO FM 990, PART I, LINE 9	53,537.		53,537.	18,386.	35,151.

FORM 990	OTHER EXPENSES			STATEMENT 2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
SHELTER EXPENSE	23,192.	23,192.		
OTHER PROFESSIONAL FEES	0.			
ADMINISTRATIVE FEES/DUES	12,182.		12,182.	
DIRECT CLIENT ASSISTANCE	42,186.	42,186.		
PUBLIC RELATIONS	4,980.	3,525.	128.	1,327.
MISCELLANEOUS	8,787.	5,684.	3,103.	
BAD DEBT	0.			
TOTAL TO FM 990, LN 43	91,327.	74,587.	15,413.	1,327.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 3
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EXPLANATION

TURNING POINT IS A NOT FOR PROFIT CORPORATION ORGANIZED TO PROVIDE SUPPORT AND EMERGENCY SERVICES TO VICTIMS OF DOMESTIC VIOLENCE

FORM 990	OTHER INVESTMENTS	STATEMENT	4
DESCRIPTION	VALUATION METHOD	AMOUNT	
MUTUAL FUNDS	MARKET VALUE	115,022.	
INTEREST RECEIVABLE	COST	911.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		115,933.	

SCHEDULE A	OTHER INCOME			STATEMENT 5
DESCRIPTION	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT	1997 AMOUNT
MISCELLANEOUS	4,271.	11,034.	3,164.	3,201.
REALIZED GAIN-INVESTMENTS	-25,343.	-12,630.	-1,895.	3,852.
TOTAL TO SCHEDULE A, LINE 22	-21,072.	-1,596.	1,269.	7,053.

-Sorted (1) GL asset acct
(2) System Number (3) Date In Service
(4) None (5) None

Depreciation Expense
Financial
For the Period: 7/1/01 - 6/30/02

System No	S Description	Date In Service	Method/ Convention	Life	Cost	Bus / Inv %	Sec.179/ Bonus	Salvage/ ITC Adj.	Beg Accum Depreciation	Current Depreciation	Ending Accum Depreciation
1100											
1	Building Allentow	01/01/81	SL	N/A	50,000.00	100.0000	0.00	0.00	39,833.20	2,000.00	41,833.20
Subtotal before dispositions					50,000.00				39,833.20	2,000.00	41,833.20
Less dispositions and exchanges					0.00				0.00	0.00	0.00
Net for 1100					50,000.00				39,833.20	2,000.00	41,833.20
1110											
2	Software 4/95	04/01/95	SL	N/A	2,503.00	100.0000	0.00	0.00	2,294.42	208.58	2,503.00
3	Computer Equipme	07/01/94	SL	N/A	1,579.27	100.0000	0.00	0.00	1,421.33	157.94	1,579.27
4	Computer Equipme	11/01/94	SL	N/A	5,827.00	100.0000	0.00	0.00	5,632.77	194.23	5,827.00
5	Computer Equipme	06/01/95	SL	N/A	3,972.00	100.0000	0.00	0.00	3,972.00	0.00	3,972.00
6	Software Pledge	06/01/95	SL	N/A	2,085.00	100.0000	0.00	0.00	2,027.08	57.92	2,085.00
13	Intercom Altn	06/01/94	SL	N/A	400.00	100.0000	0.00	0.00	400.00	0.00	400.00
14	Computer Equipme	01/01/94	SL	N/A	6,242.97	100.0000	0.00	0.00	6,242.97	0.00	6,242.97
15	Copier	12/01/93	SL	N/A	1,680.00	100.0000	0.00	0.00	1,660.00	20.00	1,680.00
16	Telephone	12/01/93	SL	N/A	1,100.00	100.0000	0.00	0.00	1,086.89	13.11	1,100.00
64	Additions 95/96	01/01/96	SL	N/A	18,646.00	100.0000	0.00	0.00	14,650.46	2,663.71	17,314.17
65	96/97 Additions	01/01/97	SL	N/A	27,231.00	100.0000	0.00	0.00	17,505.63	3,890.14	21,395.77
77	Computer Equipme	01/01/98	SL	N/A	7,512.00	100.0000	0.00	0.00	5,258.40	1,502.40	6,760.80
82	Phone System	01/01/98	SL	N/A	7,000.00	100.0000	0.00	0.00	3,500.00	1,000.00	4,500.00
83	98/99 additions of	01/01/99	SL	N/A	14,570.00	100.0000	0.00	0.00	7,285.00	2,914.00	10,199.00
93	Network equipmen	12/01/99	SL	N/A	22,482.00	100.0000	0.00	0.00	7,119.30	4,496.40	11,615.70
94	Software	12/01/99	SL	N/A	7,500.00	100.0000	0.00	0.00	3,958.33	2,500.00	6,458.33
95	Computer equipme	06/01/00	SL	N/A	18,621.17	100.0000	0.00	0.00	4,034.58	3,724.23	7,758.81
96	Computer equipme	06/30/99	SL	N/A	3,326.58	100.0000	0.00	0.00	1,330.64	665.32	1,995.96
97	Xerox copier	07/21/00	SL	N/A	6,855.00	100.0000	0.00	0.00	1,256.75	1,371.00	2,627.75
98	(2) Computers	06/01/01	SL	N/A	2,712.00	100.0000	0.00	0.00	45.20	542.40	587.60
99	Snow thrower	01/01/01	SL	N/A	534.62	100.0000	0.00	0.00	53.46	106.92	160.38
Subtotal before dispositions					162,379.61				90,735.21	26,028.30	116,763.51
Less dispositions and exchanges					0.00				0.00	0.00	0.00
Net for 1110					162,379.61				90,735.21	26,028.30	116,763.51
1111											
73	Vehicle	01/01/97	SL	N/A	18,912.00	100.0000	0.00	0.00	17,020.80	1,891.20	18,912.00
Subtotal before dispositions					18,912.00				17,020.80	1,891.20	18,912.00
Less dispositions and exchanges					0.00				0.00	0.00	0.00
Net for 1111					18,912.00				17,020.80	1,891.20	18,912.00
1120											
26	2 Freezers/ 1 Rang	06/01/95	SL	N/A	1,455.40	100.0000	0.00	0.00	1,455.40	0.00	1,455.40
63	Additions 95/96	01/01/96	SL	N/A	3,400.47	100.0000	0.00	0.00	2,671.80	485.78	3,157.58
66	96/97 Additions	01/01/97	SL	N/A	4,895.08	100.0000	0.00	0.00	3,146.85	699.30	3,846.15
84	98/99 additions h	01/01/99	SL	N/A	3,246.09	100.0000	0.00	0.00	1,623.05	649.22	2,272.27
Subtotal before dispositions					12,997.04				8,897.10	1,834.30	10,731.40
Less dispositions and exchanges					0.00				0.00	0.00	0.00
Net for 1120					12,997.04				8,897.10	1,834.30	10,731.40

Depreciation Expense
Financial
For the Period: 7/1/01 - 6/30/02

.Sorted (1) GL asset acct
(2) System Number (3) Data In Service
(4) None (5) None

System No	S Description	Date In Service	Method/ Convention	Life	Cost	Bus / Inv %	Sec 179/ Bonus	Salvage/ ITC Adj	Beg Accum Depreciation	Current Depreciation	Ending Accum Depreciation
1130											
23	Repaired & aluminum Window	04/09/02	SL	N/A	550 00	100 0000	0 00	0 00	0 00	27 50	27 50
24	Security Door	05/22/02	SL	N/A	425 00	100 0000	0 00	0 00	0 00	3 54	3 54
29	Improvements 85/8	12/01/93	SL	N/A	1,662 77	100 0000	0 00	0 00	831 40	110 85	942 25
30	Improvements 86/8	01/01/86	SL	N/A	4 065 00	100 0000	0 00	0 00	4,065 00	0 00	4 065 00
31	Improvements 87/8	01/01/87	SL	N/A	536 70	100 0000	0 00	0 00	518 44	17 89	536 33
32	Improvements 87/8	01/01/88	SL	N/A	3,000 00	100 0000	0 00	0 00	2,800 00	200 00	3,000 00
33	Improvements 87/8	01/01/88	SL	N/A	14,718 96	100 0000	0 00	0 00	13,251 10	981 26	14 232 36
34	Chimney Damper	05/01/94	SL	N/A	500 00	100 0000	0 00	0 00	250 00	33 33	283 33
35	Improvements 88/8	01/01/89	SL	N/A	2,492 00	100 0000	0 00	0 00	2,159 80	166 13	2,325 93
36	Improvements 88/8	01/01/89	SL	N/A	15,152 14	100 0000	0 00	0 00	12,626 59	1,010 14	13,636 73
37	New Roof	06/01/91	M	MM	3,069 00	100 0000	0 00	0 00	1,121 17	111 57	1,232 74
39	Schedule	01/01/91	M	MM	3,055 00	100 0000	0 00	0 00	1,060 45	117 04	1,177 49
41	Add to Security Sy	01/01/94	SL	N/A	822 00	100 0000	0 00	0 00	411 00	54 80	465 80
42	Improvements	06/01/95	SL	N/A	4,382 00	100 0000	0 00	0 00	1,752 79	292 13	2,044 92
60	Additions 95/96	01/01/96	M	MM	2,834 59	100 0000	0 00	0 00	566 94	102 88	669 82
67	96/97 Additions	01/01/97	SL	N/A	1,212 12	100 0000	0 00	0 00	363 64	80 81	444 45
78	Water Heater	01/01/98	SL	N/A	758 00	100 0000	0 00	0 00	176 86	50 53	227 39
85	98/99 additions al	01/01/99	SL	N/A	936 00	100 0000	0 00	0 00	156 00	62 40	218 40
Subtotal before dispositions					60,171 28		0 00	0 00	42,111 18	3,422 80	45,533 98
Less dispositions and exchanges					0 00		0 00	0 00	0 00	0 00	0 00
Net for 1130					60,171 28		0 00	0 00	42,111 18	3,422 80	45,533 98
1140											
25	Downpayment on	06/30/02	SL	N/A	3,000 00	100 0000	0 00	0 00	0 00	0 00	0 00
Subtotal before dispositions					3,000 00		0 00	0 00	0 00	0 00	0 00
Less dispositions and exchanges					0 00		0 00	0 00	0 00	0 00	0 00
Net for 1140					3,000 00		0 00	0 00	0 00	0 00	0 00
1150											
7	Security system (5	03/14/02	SL	N/A	6,375 00	100 0000	0 00	0 00	0 00	0 00	0 00
8	Locks	04/30/02	SL	N/A	3,169 00	100 0000	0 00	0 00	0 00	19 56	19 56
20	Coin slot washer	11/02/01	SL	N/A	840 21	100 0000	0 00	0 00	0 00	112 03	112 03
21	Bunk beds	11/01/01	SL	N/A	1,804 00	100 0000	0 00	0 00	0 00	120 27	120 27
22	Mattresses	11/02/01	SL	N/A	323 28	100 0000	0 00	0 00	0 00	43 11	43 11
45	Service 6/30/89	06/30/89	M	MM	115,361 34	100 0000	0 00	0 00	48,933 61	4,297 21	53,230 82
46	Service 1/1/90	01/01/90	M	MM	14,983 69	100 0000	0 00	0 00	6,234 60	545 40	6,780 00
47	Windows	01/01/91	M	MM	1,200 00	100 0000	0 00	0 00	416 56	45 97	462 53
48	Baseboards	01/01/91	M	MM	2,500 00	100 0000	0 00	0 00	814 55	98 90	913 45
49	Additions 92/93	01/01/93	M	MM	3,680 00	100 0000	0 00	0 00	1,132 55	133 78	1,266 33
50	Additions 93/94	01/01/94	M	MM	3,450 00	100 0000	0 00	0 00	942 94	125 09	1,068 03
68	96/97 Additions	01/01/97	M	MM	22,676 00	100 0000	0 00	0 00	3,676 26	824 58	4,500 84
79	97/98 additions	01/01/98	SL	N/A	44,987 31	100 0000	0 00	0 00	3,936 38	1,124 68	5,061 06
87	98/99 additions b	01/01/99	SL	N/A	885 00	100 0000	0 00	0 00	147 50	59 00	206 50
88	Dishwasher	06/05/00	SL	N/A	1,904 00	100 0000	0 00	0 00	412 53	380 80	793 33
89	Telephone system	06/01/00	SL	N/A	8,432 35	100 0000	0 00	0 00	1,305 01	1,204 62	2,509 63
100	(13) New doors, fra	09/29/00	SL	N/A	7,954 00	100 0000	0 00	0 00	220 96	294 59	515 55

FY 07/01/2001 06/30/2002

9 57 01AM

Depreciation Expense

Financial

For the Period: 7/1/01 - 6/30/02

Sorted (1) GL asset acct
(2) System Number (3) Date in Service
(4) None (5) None

System No	S Description	Date In Service	Method/Convention	Life	Cost	Bus / Inv %	Sec 179/ Bonus	Salvage/ ITC Adj	Beg Accum Depreciation	Current Depreciation	Ending Accum Depreciation
1150											
101	Locks, panic bars,	03/22/01	SL	N/A	3,194.50	100.0000	0.00	0.00	29.59	118.31	147.90
102	Baseboard radiator	06/30/01	SL	N/A	2,580.00	100.0000	0.00	0.00	0.00	95.56	95.56
	Subtotal before dispositions				246,299.68		0.00	0.00	68,203.04	9,643.46	77,846.50
	Less dispositions and exchanges				0.00		0.00	0.00	0.00		0.00
	Net for 1150				246,299.68		0.00	0.00	68,203.04	9,643.46	77,846.50
1160											
51	Purchase 1/15/89	01/15/89	M	MM	71,898.00	100.0000	0.00	0.00	32,696.53	2,606.19	35,302.72
61	1995/96 Additions	01/01/96	M	MM	70,271.00	100.0000	0.00	0.00	15,331.86	2,492.51	17,824.37
62	Additions 1995/96	01/01/96	M	MM	36,989.31	100.0000	0.00	0.00	8,070.42	1,312.01	9,382.43
	Subtotal before dispositions				179,158.31		0.00	0.00	56,098.81	6,410.71	62,509.52
	Less dispositions and exchanges				0.00		0.00	0.00	0.00		0.00
	Net for 1160				179,158.31		0.00	0.00	56,098.81	6,410.71	62,509.52
1170											
9	Run water, drainag	07/25/01	SL	N/A	325.00	100.0000	0.00	0.00	0.00	11.04	11.04
10	Kitchen cabinets &	12/01/01	SL	N/A	2,250.00	100.0000	0.00	0.00	0.00	48.61	48.61
11	Vinyl flooring	01/31/02	SL	N/A	643.25	100.0000	0.00	0.00	0.00	26.80	26.80
12	Windows	06/30/02	SL	N/A	908.00	100.0000	0.00	0.00	0.00	0.00	0.00
52	May 1990	05/01/90	M	MM	3,023.00	100.0000	0.00	0.00	1,328.83	103.46	1,432.29
53	April 1990	04/01/90	M	MM	1,758.38	100.0000	0.00	0.00	719.73	63.75	783.48
54	June 1991 Window	06/01/91	M	MM	1,600.00	100.0000	0.00	0.00	582.10	58.30	640.40
55	Painting	08/01/92	SL	N/A	480.00	100.0000	0.00	0.00	480.00	0.00	480.00
69	96/97 Additions	01/01/97	M	MM	4,215.85	100.0000	0.00	0.00	683.47	153.30	836.77
90	Refrigerator & rang	06/01/00	SL	N/A	1,446.00	100.0000	0.00	0.00	313.30	289.20	602.50
103	Kitchen cabinets	06/30/01	SL	N/A	4,463.99	100.0000	0.00	0.00	0.00	165.33	165.33
104	Washer & dryer	06/01/01	SL	N/A	1,179.21	100.0000	0.00	0.00	14.04	168.46	182.50
	Subtotal before dispositions				22,292.68		0.00	0.00	4,121.47	1,088.25	5,209.72
	Less dispositions and exchanges				0.00		0.00	0.00	0.00		0.00
	Net for 1170				22,292.68		0.00	0.00	4,121.47	1,088.25	5,209.72
1180											
80	Building maintenanc	01/01/98	SL	N/A	2,210.50	100.0000	0.00	0.00	503.51	147.37	650.88
	Subtotal before dispositions				2,210.50		0.00	0.00	503.51	147.37	650.88
	Less dispositions and exchanges				0.00		0.00	0.00	0.00		0.00
	Net for 1180				2,210.50		0.00	0.00	503.51	147.37	650.88
1190											
17	Vinyl flooring	04/22/01	SL	N/A	2,000.00	100.0000	0.00	0.00	0.00	200.00	200.00
18	Fence & flooring	05/01/02	SL	N/A	2,314.08	100.0000	0.00	0.00	0.00	38.57	38.57
58	Building Acquired	09/01/96	SL	N/A	244,337.39	100.0000	0.00	0.00	31,467.72	6,108.43	37,576.15
70	96/97 Additions	01/01/97	SL	N/A	5,504.16	100.0000	0.00	0.00	642.14	137.60	779.74
74	Building Fountain	01/01/98	SL	N/A	625,205.91	100.0000	0.00	0.00	62,520.60	15,630.15	78,150.75
91	New windows	05/23/00	SL	N/A	10,580.00	100.0000	0.00	0.00	424.52	391.85	816.37
92	New windows	05/23/00	SL	N/A	2,500.00	100.0000	0.00	0.00	132.96	92.59	225.55
105	PVC coilstock & wi	07/09/00	SL	N/A	1,300.00	100.0000	0.00	0.00	48.15	48.15	96.30

Depreciation Expense

Financial

For the Period: 7/1/01 - 6/30/02

Sorted (1) GL asset acct

(2) System Number (3) Date In Service

(4) None (5) None

System No	S Description	Date In Service	Method/Convention	Life	Cost	Bus / Inv. %	Sec 179/ Bonus	Salvage/ ITC Adj.	Beg Accum. Depreciation	Current Depreciation	Ending Accum. Depreciation
Subtotal before dispositions											
	Less dispositions and exchanges				893,741.54		0.00	0.00	95,236.09	22,647.34	117,883.43
Net for 1190											
					0.00		0.00	0.00	0.00		0.00
Net for 1191											
					893,741.54		0.00	0.00	95,236.09	22,647.34	117,883.43
1191											
57	Land Donated 1/9	01/01/95	N/A	0.0	26,578.25	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal before dispositions											
	Less dispositions and exchanges				26,578.25		0.00	0.00	0.00	0.00	0.00
Net for 1191											
					0.00		0.00	0.00	0.00	0.00	0.00
Net for 1191											
					26,578.25		0.00	0.00	0.00	0.00	0.00
1194											
59	Kitchen Equipment	09/01/96	SL	N/A	10,000.00	100.0000	0.00	0.00	9,666.67	333.33	10,000.00
71	96/97 Additions	01/01/97	SL	N/A	57,695.71	100.0000	0.00	0.00	51,926.13	5,769.58	57,695.71
81	Mattress	01/01/98	SL	N/A	660.00	100.0000	0.00	0.00	462.00	132.00	594.00
Subtotal before dispositions											
	Less dispositions and exchanges				68,355.71		0.00	0.00	62,054.80	6,234.91	68,289.71
Net for 1194											
					0.00		0.00	0.00	0.00	0.00	0.00
Net for 1194											
					68,355.71		0.00	0.00	62,054.80	6,234.91	68,289.71
1196											
19	(2) Gas furnaces	10/23/01	SL	N/A	7,933.05	100.0000	0.00	0.00	0.00	528.87	528.87
76	Easton Building	01/01/98	N/A	0.0	101,355.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal before dispositions											
	Less dispositions and exchanges				109,288.05		0.00	0.00	0.00	528.87	528.87
Net for 1196											
					0.00		0.00	0.00	0.00	0.00	0.00
Net for 1196											
					109,288.05		0.00	0.00	0.00	528.87	528.87
1197											
75	EASTON LAND	01/01/98	N/A	0.0	5,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal before dispositions											
	Less dispositions and exchanges				5,000.00		0.00	0.00	0.00	0.00	0.00
Net for 1197											
					0.00		0.00	0.00	0.00	0.00	0.00
Net for 1197											
					5,000.00		0.00	0.00	0.00	0.00	0.00
1198											
72	96/97 Additions	12/31/98	SL	N/A	4,675.00	100.0000	0.00	0.00	779.17	311.67	1,090.84
86	98/99 additions	01/01/99	SL	N/A	138,507.31	100.0000	0.00	0.00	23,084.55	9,233.82	32,318.37
Subtotal before dispositions											
	Less dispositions and exchanges				143,182.31		0.00	0.00	23,863.72	9,545.49	33,409.21
Net for 1198											
					0.00		0.00	0.00	0.00	0.00	0.00
Net for 1198											
					143,182.31		0.00	0.00	23,863.72	9,545.49	33,409.21
Subtotal before dispositions:											
	Less dispositions and exchanges				2,003,566.96		0.00	0.00	508,678.93	91,423.00	600,101.93
Grand total:											
					0.00		0.00	0.00	0.00	0.00	0.00
Grand total:											
					2,003,566.96		0.00	0.00	508,678.93	91,423.00	600,101.93

Turning Point of Lehigh Valley, Inc.
2001-2002 Board of Directors Roster List
 Effective September 4, 2001

<u>Name / Address</u>	<u>Company/Title</u>	<u>Phone</u>	<u>Home Municipality</u>	<u>Year term is completed</u>
Laura G Azzalina <i>Sovereign Bank</i> 100 N Third St , Suite 300 Easton PA 18042	Senior Vice Pres Regional Manager	(w) 610-250-2188 FAX 610-250-2109 (h) 610-258-1564 e-mail lazzali1@sovereignbank.com	Bethlehem Twp	2002**
Chris Basile <u>PRESIDENT</u> <i>France, Anderson, Basile & Co , P C</i> 4777 Hamilton Blvd Allentown, PA 18103	Owner/CPA	(w) 610-395-2400 FAX 610-395-8616 (h) 610-366-9234 (cell) 610-704-5904 e-mail basile5@msn.com CBASILECPA@aol.com	Lower Macungie	2002
Dr Julie Dostal, <u>VICE-PRESIDENT</u> 5083 Wendi Drive W Zionsville, PA 18092	Vice Chair <i>Lehigh Valley Physician Group</i> Family Medicine	(h) 610-966-0664 (w) 610-402-4959 FAX 610-402-4952 e-mail jadostal@hotmail.com	Upper Milford	2003**
Cindy Feinberg 3010 Fairfield Drive Allentown, PA 18103	BEA Systems Inc Global Acct Executive	(h) 610-435-9494 (w) 610-782-9254 FAX 610-782-7256 (Mobile) 610-360-9733 e-mail Cindy.Feinberg@BEASys.com	Salisbury	2003**
Ginny Giuliani 6167 Domarray Street Coopersburg, PA 18036		(h) 610-282-3724 e-mail RSUMERDAZE@aol.com		
Susan Hutnik 114 East Broad Street Bethlehem, PA 18016	Attorney	(w) 610-867-8443 (h) 610-923-0807 FAX 610-867-9029 e-mail Hutnik@aol.com	Easton	2004
Edmund P Reybitz, <u>TREASURER</u> 1306 Pennsford Drive Downingtown, PA 19335	Bethlehem Steel Corp Vice President, Bus Serv	(h) 610-269-9584 (w) 610-694-6084 FAX e-mail edmund.reybitz@bethsteel.com	W Bradford Twsp Northampton County	2003

Turning Point of Lehigh Valley, Inc
2000-2001 Board of Directors

<i>Name / Address</i>	<i>Company/Title</i>	<i>Phone</i>	<i>Municipality</i>	<i>Home is completed</i>	<i>Year term is</i>
Olga I Smith 7676 Brandywine Circle Trexlerstown, PA 18087	Dun & Bradstreet Sales Rep	(w) 610-882-6149 (h) 610-398-7677 e-mail-w smitho@dnb.com e-mail-h glle@rcn.com	Trexlerstown Lehigh County		2004
Janice K Squires 530 Wild Mint Lane Allentown, PA 18104	Air Products and Chemicals	(w) 610-481-4739 (h) 610-398-8757 FAX 610-706-7140 e-mail squirejk@apci.com or jlkasumovic@aol.com	Allentown Lehigh County		2004
Rachel Strauss, <u>SECRETARY</u> 4670 Highland Way Center Valley PA 18034	Nationwide Floor & Window Coverings Owner	(w) 610-709-0304 FAX 610-709-0306 (h) 610-791-3729 e-mail rachel31@fast.net rstrauss@FloorsandWindows.com	Center Valley		2004*
Linda Tretiak <i>The Wood Company</i> 6081 Hamilton Blvd Allentown PA 18106-0501	Director Contract Admin	(w) 610-366-5292 FAX 610-395-8160 (h) 610-330-9386 e-mail Ltretiak@woodco.com	Palmer		2002
Tim Woodbridge 319 Hopewell Drive Allentown, PA 18104	National Penn Bank Commercial Loan Officer	(h) 610-366-0904 (w) 610-433-8013 FAX 610-433-8609 e-mail tpwoodbridge@natpennbank.com	Upper Macungie		2003*

** Indicates 2nd term of service

Rev May 20, 2002

Next year

Denna Goss

Carol Shiver Wilson

TP Lehigh County Shelter – Ellen Mooney
PO Box 1705
Allentown PA 18105
Sandy Hall-Brown (Operations Director)

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Fax 610-882-1097
e-mail tplprojdir@fast.net
e-mail tpopdir@fast.net

TP Lehigh County Counseling/Advocacy Center – Pam Pillsbury
PO Box 1705
Allentown PA 18105

Phone 610-437-0222
Fax 610-437-1544
e-mail tpdircomm@fast.net

TP Northampton County Shelter - Lorry Bradley
PO Box 5355
Bethlehem PA 18015

Phone 610-867-6477
Fax 610-867-4975
e-mail tpnprojdir@fast.net

TP Northampton County Counseling/Advocacy Center
PO Box 5355
Bethlehem PA 18015

Phone 610-923-0529
Fax 610-923-0523

Starting Point Transitional Housing Program - Myra Rosenhaus
PO Box 5355
Bethlehem PA 18015

Phone 610-434-5266
Fax 610-434-5095
e-mail spprojdir@fast.net

TP Administrative Office – Victoria Coyle
PO Box 5355
Bethlehem PA 18015

Executive Director (Victoria Coyle)

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(e-mail) tpointed@fast.net

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Phone 610-317-9430
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Fiscal/Benefits Coordinator (Michelle Schmall)

Phone 610-317-9432
Fax 610-867-3547

Director of Development (Alison Norton)

Phone 610-317-9433
Fax 610-867-3547

Development Assistant (Sheri Kostelnick)

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