Form **990**

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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For the	2007 calen	dar year,	, or tax year beginning		, an	d ending		
<u>B</u>	Check if	applicable	Piease	C Name of organization				D Employer i	dentification number
	Address	change	use IRS	KIDS IN THE MIDDLE, INC.				43-1192510)
f	Name ch	-	label or	Number and street (or P O box if	mail is not delivered to s	treet addres	ss) Room/suite	·	
버		-	print or type.	· ·					
뮈	Initial ret	um	See	121 WEST MONROE AVEN	UE			314-909-99	22
Ш	Temina	tion	Specific Instruc-	City or town	State or co	untry	ZIP + 4	F Accounting	method: Cash X Accrual
	Amende	d return	tions.	KIRKWOOD	MO		63122-5815	Other (s	speafy) 🕨
	Applicati	on pending	• Section	on 501(c)(3) organizations and 4947	(a)(1) nonexempt chari	table	H and I are	not applicable to	section 527 organizations
			trusts	must attach a completed Schedule	A (Form 990 or 990-E	Z).		is a group return t	· — —
G	Website:	: N/A					H(b) If "Y	es," enter number	r of affiliates
				···			H(c) Are	all affiliates includ	ed? Yes No
J	Organiza	ation type (ch	eck only or	ne) ►X 501(c) (3) ((ins	sert no)	or 🗍 52	1 ' '	No," attach a list	
_							⊣ `		,
	Check he	-		organization is not a 509(a)(3) supportant \$25,000 A return is not required, I					m filed by an organization
				omplete return	out if the organization of	ooses		ered by a group ru	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Grou	up Exemption Nur	mber ►
	_								he organization is not required
		eceipts Add	lines 6b,	, 8b, 9b, and 10b to line 12		1,129,99	97 to at	ttach Sch B (Form	n 990, 990-EZ, or 990-PF)
Pa	rt I	Revenue	e, Expe	nses, and Changes in Ne	et Assets or Fun	d Balan	ices (See ti	he instructio	ons)
	1		-	s, grants, and similar amount			•		·
	1 '			onor advised funds	- : 3-0:	1a			
				ort (not included on line 1a)		1b	44	16,664	
8				pport (not included on line 1a)	i	1c	 		
2008				ributions (grants) (not include		1d	•••		
_				a through 1d) (cash \$	446,664 noncash) 1e	446,664
=	2			evenue including governmen			Part VII. line 9		472,810
	3	•		and assessments		- (a,	3	1,2,010
\exists	4			s and temporary cash investi	ments			4	6,385
=	5		-	erest from securities				5	5,555
_	6 a	Gross rer	nts			6a			
귀	lь	Less ren	tal exper	nses		6b			
Ē	c	Net renta	l income	or (loss) Subtract line 6b fro	m line 6a			6c	
Z	} 7	Other invi	estment	income (describe) 7	,
SCANNED	8 a	Gross am	ount froi	m sales of assets other	(A) Secunties		(B) Other	ČS	
$\mathcal{S}_{\mathbf{a}}$		than inve	ntory			8a		566	
	b	Less cos	t or othe	r basis and sales expenses		8b		1,320	
	c	Gain or (I	oss) (atta	ach schedule)		8c		-754	
		Net gain	or (loss)	Combine line 8c, columns (A				8d	-754
	9	Special ev	ents and	activities (attach schedule). If an	y amount is from gan	ning, ched	ck here		
	a			ot including \$	of				
			•	orted on line 1b)		9a		01,578	
				nses other than fundraising ex		9b	- 6	9,993	
				ss) from special events. Subti			•	9c	131,585
				rentory, less returns and allow	vances	10a			
		Less cos				10b			
) from sales of inventory (attach	schedule) Subtract li	ne 10b fro	m line 10a	10c	
	11	Other rev	enue (fro	om Part VII, line 103)	INTEDNA		ENLIE CE	RVICE:	1,994
	12			dd lines 1e, 2, 3, 4, 5, 6c, 7, 8	sa, 9c, nuc, cind un		PECICAN	121412	1,058,684
65	13	-		(from line 44, column (B))	TV CLI		ASSISTAN S, MO 63	13	784,749
Expenses	14			general (from line 44, columi	7 (C)) JAIN		5, MO 03		115,507
e c	15			line 44, column (D))		MAY 1	5 2008	15	51,137
ú				ates (attach schedule)		CIAL	2 1000	16	
	17			Add lines 16 and 44, column	(A)		WED-	17	951,393
ŧ	18	Excess of	r (deficit)	for the year Subtract line 17	from line 12		IVED	18	107,291
Net Accate	19	Net asset	s or func	balances at beginning of ye	ar (from line 73, co	luna na An	12	19	414,632
1	20	Other Cha	inges in	tiet assets of fully balances (allacii explanation)	T 1 400	20	
	21	Net asset	s or fund	d balances at end of year Co	mbine lines 18, 19,	and 20		21	521,923

Form **990** (2007)

Part I	Statement of All organizations must complete organizations and section 4947(a	olumn (A)	Columns (B), (C)			
	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 a	Grants paid from donor advised funds (attach schedule) (cash \$	22a		·		
22 b	Other grants and allocations (attach schedule) (cash \$	22b			2	
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
	Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	67,000	23,450	33,500	10,050
	Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b				
С	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons	250				
26	described in section 4958(c)(3)(B) Salaries and wages of employees not included on lines 25a, b, and c	25c 26	580,051	510,692	50,340	19,019
27	Pension plan contributions not included on lines 25a, b, and c	27				
28 29	Employee benefits not included on lines 25a – 27 Payroll taxes	28	65,106 55,576			3,193 2,533
30 31	Professional fundraising fees Accounting fees	30 31			0,017	2,000
32 33	Legal fees Supplies .	32 33	9,264	6,802	1,172	1,290
34 35	Telephone	34 35	3,865 2,538	3,332 2,164		177 196
36 37 38	Occupancy Equipment rental and maintenance Printing and publications	36 37 38	64,205 20,605 5,722	56,494 17,429 5,089	2,267	909
39 40	Travel Conferences, conventions, and meetings	39 40	3,329 12,197	2,470 11,822		562 70
41 42	Interest Depreciation, depletion, etc (attach schedule)	41 42	10,260	9,030		307
	Other expenses not covered above (itemize) PROFESSIONAL FEES	43a	27,014	19,019		536
С	BAD DEBT EXPENSE MEMBERSHIP DUES	43b 43c	3,026 710	3,026 710		7.400
е	MISC FUNDRAISING EXPENSE INSURANCE EXPENSE PUBLIC RELATIONS AND MARKETING	43d 43e 43f	7,423 8,932 3,860	7,838 1,364	802 77	7,423 292 2,419
	MISCELLANEOUS Total functional expenses. Add lines 22a	43g	710	541	169	
	through 43g (Organizations completing columns (B)–(D), carry these totals to lines 13–15)	44	951,393	784,749	115,507	51,137
	Costs. Check If you are following SOP 98-2	ali ortati a i				
	y joint costs from a combined educational campaign and fundraising so ," enter (i) the aggregate amount of these joint costs \$			Program services		Yes XNo
	amount allocated to Management and general \$			allocated to Fund		·

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.

		Program Service
What is	the organization's primary exempt purpose?	Expenses
All orga	nizations must describe their exempt purpose achievements in a clear and concise manner. State the number	(Required for 501(c)(3) and
of client	s served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4)	(4) orgs, and 4947(a)(1) trusts, but optional for
organiza	ations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	others)
a AGE	NCY BASED THERAPY	
PRO	OVIDES VARIOUS THERAPY AND COUNSELING SESSIONS TO BOTH	
CHI	LDREN AND ADULTS INVOLVED IN DIVORCE OR SEPARATION	
		_
(Gra	ants and allocations \$) If this amount includes foreign grants, check here	499,618
	HOOL BASED PROGRAM	
	OVIDES SUPPORT AND THERAPY TO CHILDREN IN AREA SCHOOLS PRIMARILY	
FOF	R UNDER SERVED AND UNINSURED CHILDREN	
		⊣
<u> </u>	ants and allocations \$) If this amount includes foreign grants, check here	<u> 221,436</u>
	JRT PROGRAM	
	OVIDES SERVICES TO PARENTS AND CHILDREN AS MANDATED BY ST LOUIS	
CIT	Y JUVENILE COURT	
/Gra	ants and allocations \$) If this amount includes foreign grants, check here	٠, , , , , ,
<u> </u>	, , , , , , , , , , , , , , , , , , , ,	<u> 31,236</u>
	MMUNITY EDUCATION OVIDED PROFESSIONAL TRAINING AND PUBLIC SPEAKING	
<u> </u>	DVIDED PROFESSIONAL TRAINING AND PUBLIC SPEAKING	
	•••••••••••••••••••••••••••••••••••••••	
(Gra	ants and allocations \$) If this amount includes foreign grants, check here	32,459
e Oth	er program services (attach schedule)	
	ants and allocations \$) If this amount includes foreign grants, check here	
f Tota	al of Program Service Expenses (should equal line 44, column (B), Program services)	784,749
	<u> </u>	

Form **990** (2007)

Par	t IV	Balance Sheets (See the instructions.)						
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only	un the d	escription	Be	(A) eginning of year		(B) End of year
	45	Cash—non-interest-bearing			 	61,961	45	138,980
	46	Savings and temporary cash investments			<u> </u>	118,152	-	100,829
	70	Cavings and temporary cash investments	•		110,132	70	100,029	
	47 a	Accounts receivable	47a	5,7	55			
		Less allowance for doubtful accounts	47b	2,3		3,831	47c	3,407
	~	Less unovarior for doubter docounts				0,001		0,701
	48 a	Pledges receivable	48a	263,1				
		Less allowance for doubtful accounts	48b	200,1	- -1	217,091		263,191
	49	Grants receivable	405	<u></u>		217,001	49	200,101
		Receivables from current and former officers, dir	ectors	trustees and	<u> </u>		13	
	00 0	key employees (attach schedule)			50a			
	ь	Receivables from other disqualified persons (as define	d under	section			-	-
ম	_	4958(f)(1)) and persons described in section 4958(c)(3			ŀ		50b	
Assets	51 a	Other notes and loans receivable (attach	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				23.	••
۲	•••	schedule) .	51a		ľ		<u> </u>	
	ь	Less allowance for doubtful accounts .	51b		_		51c	
	52	Inventories for sale or use					52	
	53	Prepaid expenses and deferred charges				8,466		8,554
		Investments—publicly-traded securities	•	Cost FM	$_{\scriptscriptstyleIV}\!\vdash\!$	31.03	54a	
		Investments—other securities (attach schedule)		Cost FM			54b	
		Investments—land, buildings, and			" ├─	 -	370	
	""	equipment basis	55a					
	b	Less accumulated depreciation (attach	1000					
	_	schedule) .	55b				55c	
	56	Investments—other (attach schedule)					56	
	57 a	Land, buildings, and equipment basis	57a	73,1	05			
		Less accumulated depreciation (attach		,				
		schedule)	57b	40,6	48	35,691	57c	32,457
	58	Other assets, including program-related investment	ents					
		(describe >)			58	
	59	Total assets (must equal line 74) Add lines 45 to	hrough	58		445,192		547,418
	60	Accounts payable and accrued expenses		•		14,304		14,814
	61	Grants payable		•			61	
	62	Deferred revenue			-		62	
Liabilities	63	Loans from officers, directors, trustees, and key	employ	ees (attach			, (S)	
Ę		schedule)					63	
į		Tax-exempt bond liabilities (attach schedule)				10.050	64a	40.004
_	65	Mortgages and other notes payable (attach sche Other liabilities (describe ►	aule)			16,256		10,681
	05	Other liabilities (describe)			65	
	66	Total liabilities. Add lines 60 through 65				30,560	66	25,495
	Orga	nizations that follow SFAS 117, check here ▶	Xar	id complete lines				
w		67 through 69 and lines 73 and 74	د	ia complete intec				
ĕ	67	Unrestricted .				185,502	67	233,642
lan	68	Temporarily restricted				224,130		283,281
ã	69	Permanently restricted				5,000		5,000
밀	Orga	nizations that do not follow SFAS 117, check I	nere	▶ and				
Net Assets or Fund Balances		complete lines 70 through 74						
ō	70	Capital stock, trust principal, or current funds					70	
ets St	71	Paid-in or capital surplus, or land, building, and e					71	
∤ SS	72	Retained earnings, endowment, accumulated inc					72	
a (73	Total net assets or fund balances. Add lines 6			1			
Ź		70 through 72 (Column (A) must equal line 19 a	and colu	ımn (B) must			300 S	
	. .	equal line 21)				414,632		521,923
	74	Total liabilities and net assets/fund balances.	Add lir	nes 66 and 73	1	445,192	74	547,418

Part I	V-A	Reconciliation of Revenue per A instructions)	Audited Financial St		th R	evenue per Retu		See the
	Total	revenue, gains, and other support per	audited financial staten	nents .			а	1,129,431
b		unts included on line a but not on Part l						
1	Net u	inrealized gains on investments		•	b1]	
2		ited services and use of facilities			b2		1	
3		veries of prior year grants	•		b3		1	
4	Othe	r (specify)						
					b4		 . _	
_		ines b1 through b4	• •		•	•	b	1 120 421
c d		ract line b from line a unts included on Part I, line 12, but not				•	С	1,129,431
u 1		stment expenses not included on Part I			d1	l		
2		r (specify)		•	<u> </u>		1	
_	••				d2			
	Add	ines d1 and d2					d	
е	Tota	I revenue (Part I, line 12) Add lines c	and d .			•	е	1,129,431
Part I		Reconciliation of Expenses per		tatements W	ith E	Expenses per Re	eturn	
а	Total	expenses and losses per audited finar	ncial statements				а	108,045
b		unts included on line a but not on Part l	l, line 17			1		
1		ited services and use of facilities		•	b1		1	
2		year adjustments reported on Part I, lir	ne 20 .	•	b2		1	
3		es reported on Part I, line 20 .	•		<u>b3</u>		4	
4	Othe	r (specify) [.]			L.4			
	^ dd	lano hd through hd			b4	L	ь	
С		lines b1 through b4 ract line b from line a	• •				C	108,045
d		unts included on Part I, line 17, but not	on line a:	•	•	•	-	100,040
1		stment expenses not included on Part I.			d1			
2		r (specify)					1	
					d2			
	Add	ines d1 and d2					d	
е	_	l expenses (Part I, line 17) Add lines of				. •	е	108,045
Part V	/-A	Current Officers, Directors, Trus						
		trustee, or key employee at any time	, 					ictions)
		(A) Name and address	(B) Title and average hours per	(C) Compensate (If not paid,	on ((D) Contributions to employees benefit plans & deferred	-	(E) Expense account
		(A) Name and address	week devoted to position	enter -0)		compensation plans		and other allowances
Name	JUDI	TH BERKOW Str 2 HOMESTEAD ACR	Title EXECUTIVE DIF			-	-	-
City	OLIV	ETTE ST MO ZIP 63132	Hr/WK 40	67,0	00			
Name	ED A	LIZADEH str 2003 BROOK HILL R	Title DIRECTOR					
City	CHE	STERFIELS ST MO ZIP 63017	Hr/WK 2					
Name	RICH	IARD GOLDB str 6924 PERSHING	Title DIRECTOR					
		OUIS ST MO ZIP 63130	Hr/WK 2					
		IAEL BAKER Str 208 ENCHANTED PA	Title DIRECTOR					
		CHESTER ST MO ZIP 63024	Hr/WK 2		+			
		K GRAVES str 3440 TEDMAR	Title TREASURER		l			
		OUIS ST MO ZIP 63139	Hr/WK 2					
		VE ALBART str 2504 ROCKFORD	Title DIRECTOR					
		OUIS ST MO ZIP 63144	Hr/WK 2					
		LIZADEH str 17954 SADDLE HOR	1					
		OWOOD ST MO ZIP 63038	Hr/WK 2	ļ. -	-			
		K BRANSTE1 str 657 WYNDHAM CRO	_					
		OUIS ST MO ZIP 63131	Hr/WK 2		+			<u> </u>
		JAM P CLAR Sir 6832 PERSHING AV	1 _]				
		VERSITY CITY ST MO ZIP 63130	Hr/WK 2					
		ID KLINGER Str 154 CARRIAGE SQL	_					
City	<u>' </u>	OUIS ST MO ZIP 63141	Hr/WK 2	1				l

FOITH 9:	KIDS IN THE MIDDLE, INC			43-1192510			rage o
Part	V-A Current Officers, Directors, Trus	stees, and Key Em	ployees (continue	ed)		Yes	No
75 a	Enter the total number of officers, directors, and				320	0.47 W	2.0
	meetings .		▶	22		3	
b	Are any officers, directors, trustees, or key emp	lovees listed in Form	990. Part V-A. or hi	ahest compensated	14.		
_	employees listed in Schedule A, Part I, or higher	-		-	50		10
contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business							1 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	relationships? If "Yes," attach a statement that		•		75b	3000000000	X
С	Do any officers, directors, trustees, or key emp		•	* * *	1454	Mary 1	83.74
·	compensated employees listed in Schedule A,	-		==		13.0	30 x.
	independent contractors listed in Schedule A, F						
	organizations, whether tax exempt or taxable, t		•	•			
	the definition of "related organization"		organization. Cook		▶ 75c	Link	Х
	If "Yes," attach a statement that includes the in-	formation described in	the instructions	-	OTTE	i vije	180
d	Does the organization have a written conflict of		the motractions		75d	X	1 26.
	V-B Former Officers, Directors, Trustees, a		That Received Cor	mneneation or Other Bend			rmer_
ıaıı				-		-	
	officer, director, trustee, or key employee	•		•	-		ıaı
	person below and enter the amount of co	Impensation or other t		opriate column See the ins	tructions	s)	
	(A) None and address	(D) I asses and Advisored	(C) Compensation	(D) Contributions to employee		Expens	
	(A) Name and address	(B) Loans and Advances	(if not paid, enter -0-)	benefit plans & deferred compensation plans		unt and o lowances	
Name	N/A Str		<u> </u>	Germania prante	<u> </u>	011011000	
City							
	N/A Str	**					-
City							
	N/A Str						
City							
	N/A Str					-	-
City							
Name	N/A Str						
City							
Name	N/A Str						
City							
Name	N/A Str						
City	ST ZIP						
Name	N/A Str						
Cıty	ST ZIP						
Name	N/A Str						
Cıty							
Name	N/A Str						
City							
Part						Yes	·
76	Did the organization make a change in its activ	ities or methods of cor	nducting activities?	If "Yes," attach a	مهاد ^{الخا} در ا		
	detailed statement of each change				76		X
77	Were any changes made in the organizing or g	overning documents b	out not reported to the	he IRS?	77		X
	If "Yes," attach a conformed copy of the change	es.			241	#357	32
78 a	Did the organization have unrelated business g	ross income of \$1,000	or more during the	e year covered by		184 2 1 J	
	this return?	•	•		78a		Х
b	If "Yes," has it filed a tax return on Form 990-T	for this year?			78b	N/A	
79	Was there a liquidation, dissolution, termination	•	ction during the vea	ar? If "Yes." attach	250	400 X	75
	a statement .	,			79	3-3-3-3-1	X
80 a	Is the organization related (other than by associ	ation with a statewide	or nationwide orga	enization) through		VED	114
	common membership, governing bodies, truste		-	· •	4	(6)	W
	organization?	es, omesis, etc., to all	iy other exempt of i	TOTIONETHIPE	80a	A PART	X
Ь	If "Yes," enter the name of the organization				Ay-000	W.L.S.	1/10%
D	n res, enter the name of the organization 🗩				1.50	N.	3
	•		,				Leaf &
	•	and check whether		. =	1	113	35.
	Enter direct and indirect political expenditures Did the organization file Form 1120-POL for th	and check whether (See line 81 instruction		or nonexempt 81a			

			•
Earm	200	(2007)	

KIDS IN THE MIDDLE, INC

43-1192510

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Part '	VI Other Information (continued)		Yes	No	
		T			
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	امما		V	
	or at substantially less than fair rental value?	82a		X	
D	of If "Yes," you may indicate the value of these items here. Do not include this amount				
	as revenue in Part I or as an expense in Part II				
02 -	(See instructions in Part III) 82b N/A	150		<u> </u>	
	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X		
	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	Х		
	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	- 1	X	
U	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			<u> </u>	
85	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?	84b 85a	N/A N/A		
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	10/7		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the	4000		F88.001	
	organization received a waiver for proxy tax owed for the prior year				
С	Dues, assessments, and similar amounts from members 85c N/A			83	
	Section 162(e) lobbying and political expenditures 85d N/A				
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A				
	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A				
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	×	
	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to	12.07.7	拉爾	J.	
	its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				
	following tax year?	85h	N/A		
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12	460			
b	Gross receipts, included on line 12, for public use of club facilities 86b				
87	501(c)(12) orgs Enter a Gross income from members or shareholders 87a		* H.	47.3	
b	Gross income from other sources (Do not net amounts due or paid to other	35-285 3-3-3	***	Carrie ,	
	sources against amounts due or received from them)			11 7	
88 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	37.8	33.3	ليا	
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		X	
D	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	_			
80 2	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under	▶ 88b	mille	X 2	
00 4	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A		3		
b	501(c)(3) and 501(c)(4) orgs 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			No.	
	a statement explaining each transaction	89b		Х	
С	Enter Amount of tax imposed on the organization managers or disqualified		44.	Wir.	
	persons during the year under sections 4912, 4955, and 4958	1.52			
	Enter Amount of tax on line 89c, above, reimbursed by the organization ► N/A				
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	F.T.			
	transaction?	89e		X	
	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	A Anta 6	X	
y	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the				
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	N/A	لكنسا	
90 a	List the states with which a copy of this return is filed	osy	IN/A	Ь	
	Number of employees employed in the pay period that includes March 12, 2007 (See			•••••	
-	instructions)				
91 a	The books are in care of ► Name JUDY BERKOWITZ Telephone no ►	314-909-	9922		
	Located at ► 121 MONROE AVE City KIRKWOOD ST MO ZIP + 4 ►63122-58				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority				
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No	
	account)?	91b	N/A		
	If "Yes," enter the name of the foreign country ▶	4		W.,	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		W.	3/1/	
	and Financial Accounts	13. A.		A **	

		•
Form	990	(2007)

KIDS IN THE MIDDLE, INC

43-1192510

Page 8

Part V									Yes	No
	At any time during the calendar year, did the c If "Yes," enter the name of the foreign country	/ 🏲						6? <u>[91</u> 	<u>c </u>	<u> </u>
92	Section 4947(a)(1) nonexempt chantable trust and enter the amount of tax-exempt interest re	eceive	ed or accrued	during t	he tax		here	2 N/A		▶ ∐
Part V		$\overline{}$				Endoded Lond	-1 540, 540	544	(E	
Note: I	Enter gross amounts unless otherwise	<u> </u>	Unrelated busin			Excluded by se			Relate	-
93	Program service revenue	Βι	(A) Business code		3) ount	(C) Exclusion cod		(D) nount	exempt function	
	COUNSELING AND TRAINING FEES								4	72,810
b		-								
c d										
e							- 			
	Medicare/Medicaid payments						<u> </u>			
	Fees and contracts from government agencies						<u> </u>			
94	Membership dues and assessments									
95	Interest on savings and temporary cash investments			_						6,385
96	Dividends and interest from securities	<u></u>								
97	Net rental income or (loss) from real estate	14 2	熱: 趣"ibrei		<u>Gent</u>		k, 81 (4.6597)	# (2 / A) # (化铁道度	~***
	debt-financed property	-								
98	not debt-financed property Net rental income or (loss) from personal property						- 		-	
99	Other investment income									
100	Gain or (loss) from sales of assets other than inventory									-754
101	Net income or (loss) from special events								1:	31,585
102	Gross profit or (loss) from sales of inventory				_					
103	Other revenue a MISC									1,994
b										
C										
d		·					_			
e 104	Subtotal (add columns (B), (D), and (E))	5000				214 4 3 5	RC.		6	12,020
105	Total (add line 104, columns (B), (D), and (E))	- 2000 . V				1.2° , 2012, 2000, 71,200, 80	3 *~	$\overline{}$		12,020
	Line 105 plus line 1e, Part I, should equal the a	amour	nt on line 12, F	Part I						12,020
Part V		_			mpt P	urposes (Se	e the insi	tructions	.)	
Line N	lo. Explain how each activity for which income is of the organization's exempt purposes (other						antly to the	accomplis	hment	
G,95,10	01, ALLOWED THE ORGANIZATION TO PRO	OVIDE	COUNSELIN	IG AND	TRAIN	IING TO CHIL	DREN AN	D PARE	NTS	
Part I	X Information Regarding Taxable S	ubci	diarios and l	Diorog	ardad	Entition (So.	a tha inat	ruotiono	1	
I alt l	(A)	Tubsit	(B)	Disteg	arueu	Endues (Se		ructions.	/ (E	
	Name, address, and EIN of corporation, partnership, or disregarded entity		Percentage ownership inte		Natu	(C) re of activities		D) ncome	End-of ass	f-year
		\exists	· .							
		+					+			
Part X	Information Regarding Transfers	Asso	ociated with	Perso	nal Be	enefit Contra	cts (See	the inst	ructions	;)
	d the organization, during the year, receive any funds, di id the organization, during the year, pay premit	-	• •						Yes Yes	X No
	If "Yes" to (b), file Form 8870 and Form 4720				· ·					

Part	Information Regarding is a controlling organizati			Complete only if the o	organiza	ation		
		<u> </u>			Yes	No		
106	Did the reporting organization mather the Code? If "Yes," complete the s			ection 512(b)(13) of		х		
	(A)	(B)	(C)		(D)			
	Name, address, of each	Employer Identification	Description of		of trans	fer		
	controlled entity	Number	transfer					
а	N/A 							
b								
С						-		
	Totals							
	5 141				Yes	No		
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes," of					x		
	(A)	(B)	(C)		(D)			
Name, address, of each Employer Identification Description of						fer		
	controlled entity	Number	transfer					
a	N/A							
b								
С								
	Totals							
					Yes	No		
108	Did the organization have a bindin rents, royalties, and annuities des			ing the interest,		х		
-	Under penalties of perjury, I declare that I is	nave examined this return, includi	ng accompanying schedules and st	atements, and to the best of	my knowle	dge		
Pleas	and belief, it is true, correct, and complete	Declaration of preparer (other tha	an officer) is based on all informatio	n of which preparer has any	knowledge	•		
Sign	Marth X	KROUTE		15/14/0	8			
Here	Signature of officer	+ ()	1 28 22 22	Date	-			
	Two or part name and title	<u>oui12, extlu</u>	utive Directo	<u>e</u>				
	Type or print name and title Preparer's		Date Check if	Preparer's SSN or I	PTIN (See C	en Inet Y		
Paid	signature	288	5/14/2008 self-	► P00573822	1111 (000 01	on mat A)		
Prepare Use On	Firm's name (or yours)	& ASSOCIATES, LLC	0.1.1.2000 1	1 1: 000:00==	► 43-1909596			
300 011	if self-employed), address, and ZIP + 4		▶ 314-731-8085					

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 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

20**07**

Name of the organization		-	Employer ide	ntification number
KIDS IN THE MIDDLE, INC			43-1192510	
Part I Compensation of the Five High				and Trustees
(See page 1 of the instructions. I	List each one. If there a	re none, enter "N	one ")	
(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
JOHN BORDERS, 12 HIGHGATE ST LOUIS, MO 63132	CLINICAL MANAGER 40	50,716	•	
		_ ·		
Total number of other employees paid over \$50,000				
Part II-A Compensation of the Five High	-			
(See page 2 of the instructions. I		individuals or firm	ns) If there are n	one, enter "None ")
(a) Name and address of each independent contractor	paid 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 High				
(List each contractor who perform			vices, whether in	dividuals or
firms. If there are none, enter "N	one " See page 2 of the	instructions)		
(a) Name and address of each independent contractor	paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE				
Total number of other contractors receiving over \$50,000 for other services				

Part	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 \$	1	on the Comment	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)			
а	Sale, exchange, or leasing of property?	2a		х
b	Lending of money or other extension of credit?	2b		х
С	Furnishing of goods, services, or facilities?	2c		х
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .	2d	х	
е	Transfer of any part of its income or assets?	2e		х
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		
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		x
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3с		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		х
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		х
b	Did the organization make any taxable distributions under section 4966?	4b		X
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax 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			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Part	V Reaso	n for Non-Private	Foundation St	tatus (See pages 4 thro	ough 8 of the	instructions)								
certif	y that the organi	zation is not a private f	oundation because	e it is (Please check only Ol	NE applicable bo	ox)								
5	A church, o	convention of churches	, or association of	churches Section 170(b)(1)	(A)(ı)									
6	A school S	Section 170(b)(1)(A)(ii)	(Also complete P	art ∨)										
7	A hospital	or a cooperative hospit	tal service organiza	ation Section 170(b)(1)(A)(ii	1)									
8	A federal,	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 City ST Country													
10														
11 a	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)													
11 b	A commun	ity trust Section 170(b)(1)(A)(vi) (Also c	omplete the Support Sched	lule in Part IV-A)								
12 13	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.) An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization Type III—Type III—Type III—Type III-Other													
	Provid	le the following inf	ormation about	the supported organiza	ations. (See pa	age 8 of the in:	structions)							
Namo	Provide the following information about the supported organizations. (See page 8 of the instructions) (a) (b) (c) (d) (e) Is the supported organization listed in organization organization listed in number (EIN) (described in lines the supporting organization's above or IRC section)													
					Yes	No								
				<u></u>										
			 											
							-							
Total						•								
14	An organiz	ation organized and o	perated to test for	public safety Section 509(a)	(4) (See page 8	of the instructio	ns)							

	e: You may use the worksheet in the instructions endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received (Do	(a) 2000	(6) 2000	(0) 2004	(6) 2000	(0) 10(a)
	not include unusual grants. See line 28)	365,981	388,279	325,550	316,44	1,396,251
16	Membership fees received					
17	Gross receipts from admissions, merchandise					1
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc , purpose	472,198	374,026	322,996	236,4	1,405,630
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				ļ	
	taxes) from businesses acquired by the					
	organization after June 30, 1975	3,938	2,423	2,619	2,58	30 11,560
19	Net income from unrelated business					
	activities not included in line 18				ļ	
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on				ł	
	its behalf .	<u> </u>				
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	1				
22	Other income Attach a schedule Do not					
	include gain or (loss) from sale of capital assets			201		201
23	Total of lines 15 through 22	842,117	764,728	651,366		
24	Line 23 minus line 17	369,919	390,702	328,370		
25	Enter 1% of line 23	8,421	7,647	6,514	5,5	54
26	Organizations described on lines 10 or 11:		imount in column (• • •	▶ 26	3.5
b	Prepare a list for your records to show the name of a		•	•	e	
	governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y		-		· · · · · · · · · · · · · · · · · · ·	C > 408 280 4 1
_	Total support for section 509(a)(1) test Enter line 24,		the total of all thes	e excess amou	nts	_
		19				
-	22	26		_	▶ 26	
θ	Public support (line 26c minus line 26d total)	•			▶ 26	
f	Public support percentage (line 26e (numerator) of	livided by line 26	(denominator))		▶ 26	f
27	Organizations described on line 12: a For ar	nounts included in	lines 15, 16, and 1	7 that were rece	eived from a "di	squalified person,"
	prepare a list for your records to show the name of, a			ar from, each "d	isqualified pers	on " Do not
	file this list with your return. Enter the sum of such		•			
b	For any amount included in line 17 that was received					
	to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in					
	After computing the difference between the amount r					
	differences (the excess amounts) for each year		3		, -,	
	(2006) 22,995 (2005)	21,890	(2004)	90.666	(2003)	38,291
	, , , , , , , , , , , , , , , , , , , ,		` ′		. , ,	
C		1,396,251 10		_	. 1	
	17 <u>1,405,630</u> 20 <u> </u>	2			27	
		d line 27b total	173,84	12	27	
6	,	from line 00 and	mn (a)	م اعجدا م	▶ 27 2,813,642 №	
f g				► 27f 2	2,813,642 ≥ 27	
-	Investment income percentage (line 18, column (•	•	denominator))	27	*
28	Unusual Grants: For an organization described in lir					
	a list for your records to show, for each year, the name					
	the nature of the grant Do not file this list with you					

Part V Private School Questionnaire (See page 9 of the instructions.) NOT APPLICABLE (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?	29	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?	¥ 3 8	Caracter Car	~
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?	31	**	
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32 a	Does the organization maintain the following Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	,1**	*
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
				35 35
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		_
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies? .	33е	,	
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h	<u> </u>	ļ
	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?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b	15.¥	(0.1
35	If you answered "Yes" to either 34a or b, please explain using an attached statement Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			AR A
	of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Sched	le A (Form 990 or 990-EZ) 2007 KIDS IN THE N	MIDDLE, INC		43-11	192510		Page 6
Pai	VI-A Lobbying Expenditures by Electin	g Public Charit	ties (See page 1	11 of the instru	ictions)		
	(To be completed ONLY by an eligit	ble organizatior	that filed Form	5768) NOT	APPLICAB	LE	<u> </u>
Chec	▶a	oup Check 🕨	b 🔲 ıf you che	cked "a" and "lin	nited contro	l" prov	isions apply
	Limits on Lobbying (The term "expenditures" means	•	curred)		(a) Affiliated total		(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (g	rassroots lobbying)	36			
37	Total lobbying expenditures to influence a legislative bod	ly (direct lobbying)		37			
38	Total lobbying expenditures (add lines 36 and 37)			38			
39	Other exempt purpose expenditures			39			
40	Total exempt purpose expenditures (add lines 38 and 39))		40			
41	Lobbying nontaxable amount. Enter the amount from the	following table—					
	If the amount on line 40 is— The lob	bying nontaxable	amount is—	M			
		the amount on line					**
			excess over \$500,0	· · · · · · · · · · · · · · · · · · ·		<u> </u>	## W Z - 1
		•	excess over \$1,000	01 00 k.78km00	S8c. / x S8c. 5	* ** * .	X
		•	xcess over \$1,500,	000	1 / j. 1/	163	
40	Over \$17,000,000 \$1,000,	000					
42	Grassroots nontaxable amount (enter 25% of line 41)	than line 26		42	-		
43 44	Subtract line 42 from line 36 Enter -0- if line 42 is more to Subtract line 41 from line 38 Enter -0- if line 41 is more to			43	1		
44	Subtract line 41 from line 36 Enter -0- If line 41 is more	man inte 30		- 44 	1 7		
	Caution: If there is an amount on either line 43 or line 4	4, you must file For	m 4720				
	4-Year Avera	aina Period U	nder Section 5	01(h)			
	(Some organizations that made a section				olumns bel	ow	
	See the instructions for						
		Lobb	ying Expenditur	es During 4-Y	ear Avera	ging F	Period
	Calendar year (or	(a)	(b)	(c)	(d)		(e)
	fiscal year beginning in)	2007	2006	2005	200		Total
45	Lobbying nontaxable amount	nt.tations and House	38.4888.44 A. V. La W.	Sant and St. W. See See		3. 25 ^	
46	Lobbying ceiling amount (150% of line 45(e))	49.77学	TO PARTY.				
	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 to own 1800 Av + 184 MYY 1900.	300 12.14 (1300 130 130 1			. ,	
47	Total lobbying expenditures				<u> </u>		
48	Conservation and town to the conservation of t						
40	Grassroots nontaxable amount	315 27 (Daile)	Tiler Johnson Start	2 128880.2 x 128€.87 :	1 11800		
49	Grassroots ceiling amount (150% of line 48(e))					*****	
50	Grassroots lobbying expenditures						<u> </u>
Pai	VI-B Lobbying Activity by Nonelecting						
	(For reporting only by organizations	that did not con	nplete Part VI-A) (See page 1	4 of the ii	nstruc	ctions)
Dunn	the year, did the organization attempt to influence nation	nal, state or local le	gislation, including	any	\ \	,,_	Amount
attem	ot to influence public opinion on a legislative matter or ref	erendum, through	the use of		Yes	No	Amount
а	Volunteers					Х	KIN WALA
b	Paid staff or management (Include compensation in expe	enses reported on	lines c through h.)			Х	
C	Media advertisements					Х	
d	Mailings to members, legislators, or the public				ļ	X	
е	Publications, or published or broadcast statements				<u> </u>	X	<u> </u>
f	Grants to other organizations for lobbying purposes				<u> </u>	X	ļ
g	Direct contact with legislators, their staffs, government o	-	•		<u> </u>	X	
			ATRAC MAARA			. Y	•

Total lobbying expenditures (Add lines ${\bf c}$ through ${\bf h}$.) If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions)

51			=		ring with any other organization described in se 527, relating to political organizations?	ection		
		-		· · · -	• • •		V I	Na
а			organization to a	noncharitable exempt organiza	tion of		Yes	No
	(i) (•	 	51a(i)	\vdash	X
	• •	Other assets	•	•	}	a(ii)		Х
b		transactions						
	(i) S	Sales or exchanges of	f assets with a no	ncharitable exempt organizatior	1	b(i)		Х
	(ii) f	Purchases of assets fi	rom a nonchantat	le exempt organization		b(ii)	_	Х
	(iii) l	Rental of facilities, eqi	uipment, or other	assets		b(iii)		Х
	(iv)	Reimbursement arran	gements .			b(iv)		Х
	(v) l	oans or loan guarant	tees			b(v)		Х
	(vi) l	Performance of service	es or membership	o or fundraising solicitations		b(vi)		X
С	Sharin	g of facilities, equipme	ent, mailing lists,	other assets, or paid employees		C		Х
d	If the a	inswer to any of the a	bove is "Yes," coi	mplete the following schedule C	Column (b) should always show the fair market	value		
	of the	goods, other assets, o	or services given l	by the reporting organization If	the organization received less than fair market			
	ın any	transaction or sharing	g arrangement, sh	ow in column (d) the value of th	e goods, other assets, or services received			
	(a)	(b)		(c)	(d)			
Lir	ne no	Amount involved	Name of non	chantable exempt organization	Description of transfers, transactions, and shar	ng arranç	gement	s
			· · · · · · · · · · · · · · · · · · ·					
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			<u> </u>	 				
				····				
			1					
		·		· · · · ·				
		L	<u> </u>		·			
52 a				ed with, or related to, one or mo				
		," complete the follow		r than section 501(c)(3)) or in se	ection 5277	Yes	Ы	No
	11 165	<u>-</u> -	ing scriedule		T			
		(a) Name of organization	•	(b) Type of organization	(c) Description of relationship			
		Traine of organization	<u> </u>	Type of organization	Description of relationship			
		·						
			<u>.</u>					
				-,				
		 						
								
								
								
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				ł)			

Line 1 (990) - Public Support and Contributions

ine 1a - Contributions to Donor Advised Funds	Cash	Non Cash
	-	
.ine 1b - Direct public support		
1 Contributions	<u>446,664</u> 1	
Membership dues and assessments (contributions from the public)	2	
3 Commercial co-venture .	3	
Special events contributions (Line 9 - Special Events)	4	
5	5	
	6	
	7	
}	8	
	9	
O Total .	446,664 10	
ine 1c - Indirect public support .	 	
ine 1d - Government contributions (grants)		

Inventory
Other than
of Assets
oss from Sale
- Gain/Loss f
) - (066)
Line 8 (

									ation	501																			
									Depreciation																				
Cost, other	basis and expenses			1,320	Expense	of sale and	cost of	improve-	ments																				
Cost	basis and					Cost or other basis	(Enter one field only)	Donated	value																				
Gross	sales			266		Cost or o	(Enter one		Cost	1,821																			
ອັ								Gross sales	pnce	566																			
Totals		Public Securities	Non-Public Securities	Other sales				Date	plos	8/17/2007																			
		Publi	Non-Public					Acquisition	method																				
								Date	acquired	4/17/2008																			
									Purchaser	unknown																			
						Check If	purchaser		pusiness	×																			
					Check If	gain/loss is	from sale of	non public	secunties																				
					Check if	gain/loss is																							
									CUSIP#																				
									Description	computer server																			
									Index	-	7	က	4	2	9	7	æ	တ	9	F	12	13	14	15	16	11	18	19	20

Line 9 (990) - Special Events and Activities

1 Special e	vent name	Event A AUCTION	Event B LF TOURNAME	Event C WINE TASTING	All others OTHERS	Totals
1a Number o	of special events	1	1	1	11	
2 Gross rec	•	163,775	25,534	5,817	6,452	2 201,578
3 Less cont	tributions					3
4 Gross rev	enue/	163,775	25,534	5,817	6,452	4 201,578
5 Less direc	ct expenses	49,770	16,109	1,540	2,574	5 69,993
6 Net incom	ne or (loss)	114,005	9,425	4,277	3,878	6 131,585

Part IV, Line 47 (990) - Accounts Receivable

		s receivable	Allowance for doubtful accounts					
	Beginning	End	Beginning	End				
11	5,331	5,755	1,500	2,348				
2								
3		· ·						
4								
5								
6 6								
7								
88								
9 9								
10 10								
11 Total accounts receivable 11	5,331	5,755	1,500	2,348				

Part IV, Line 48 (990) - Pledges Receivable

		receivable	Allowance for do	oubtful accounts
	Beginning	End	Beginning	End
11	217,091	263,19)1	
22				
3				
4 4				
5 5				
6 6				
77				
88				
99				
1010				
11 Total pledges receivable 11	217,091	263,19	1	

Part IV, Line 57 (990) - Land, Buildings, and Equipment

				73,105	30,889	40,648	35,691	32,457
		Land	Buildings		Beginning	Ending		
		(net of any	and			Accumulated	Beginning	
	Category or Item	amortization)	Equipment	Cost/Other Basis	Deprecation	Depreciation	Balance	Balance
-	furniture and equipment		×	52,660			54,480	
2	software		×	12,945			12,100	12,945
3	software license		×	7,500				7,500
4					30,889	40,648	-30,889	40,648
9								
9								
7								
8								
6								
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t	Part IV, Line 64b (990) - Mortgages and Other	ges and (Other Notes Payable	16,720	16,256	10,681		
		Check if lender is		Onginal	Balance due beginning	Balance due		· :
	CITICORP	a business X	Security provided Security provided	amount 16.720	of year 16.256	end of year	10/1/2006	Matunty date 10/1/2009

		<u> </u>	-,-	,	 _	_	_	_	_			_
Relationship to Insider												
Lender's Title												
FMV of consideration												
Description of consideration												
Purpose of loan												
Interest rate												
Repayment terms	464								_			

Part VII; Line 93 (990) - Program Service Revenue

		Unrelated b	ousiness income	E	xcluded by section 512, 513	, or 514
		(A)	(B)	(C)	(D)	(E)
	Program Service Revenue COUNSELING AND TRAINING FEE		Amount	Exclusion code	Amount	Related or exempt function income
а	COUNSELING AND TRAINING FEE					472,810
b						
c d						
e						
f				·		
g						
h :						
i						
k						
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m						
n						<u> </u>
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Part VII, Line 103 (990) - Other Revenue

		Unrelated be	usiness income	Exc	luded by section 512, 5	13, or 514
		(A)	(B)	(C)	(D)	(E) Related or exempt
	Other Revenue Description	Business code	Amount	Exclusion code	Amount	function income
	MISC					1,994
b		1		 		
c d				 		
e	· · · · · · · · · · · · · · · · · · ·	+		1		
f						
g						
h						
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Part VIII (990) - Relationship of Activities to the Accomplishment of Exempt Purposes

		1 totallottomp of 7 total tillo 7 to out photomore of Exempt 1 al poolo
		Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment
	Line No.	of the organization's exempt purposes (other than by providing funds for such purposes)
1	G,95,101,1	ALLOWED THE ORGANIZATION TO PROVIDE COUNSELING AND TRAINING TO CHILDREN AND PARENTS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Part IV-A, Line 22 (Sch A (990/990-EZ)) - Other Income

Description	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
1 MISCELLANEOUS			201		201
2	ļ		ļ		
3	 				
5					
6					
7					
8					
9 10					
Total of Other Income			201		201

Compensation of Officers,	Directors Trustees and I	Key Employee						•	
Control of Control	Orne Adams	Cav		ZIP soote	This	Hours per week devoted to position	Comparation	Contribution to Employee Barrett Plans	Expense Account
NTH BERKOWITZ 1 JUDITH BERKOWITZ	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	EXECUTIVE DIRECTOR	40 00	60 750		
ALIZADEH }	121 WEST MONROE AVENUE		MO !	63122	DIRECTOR	200			
HARD GOLDBERG 3 RICHARD GOLDBERG	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	PRESIDENT	200	1 1		
HAEL BAKER 1 4 MICHAEL BAKER	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	DIRECTOR	200	l i		
RK GRAVES 5 MARK GRAVES	121 WEST MONROE AVENUE		MO	63122	TREASURER	200	l i		
VE ALBART 8, STEVE ALBART	121 WEST MONROE AVENUE	KIRKWOOD	MO I	63122	DIRECTOR	200			
ALIZADEH " 7 CY ALIZADEH	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	DIRECTOR	200	1		
K BRANSTETTER . 8 MARK BRANSTETTER	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	DIRECTOR	1 200			
LIAM P CLARK 9 WILLIAM P CLARK	121 WEST MONROE AVENUE		MO I	63122	VICE PRESIDENT	200	1		
HAEL BRYSTROM 10 MICHAEL BRYSTROM	121 WEST MONROE AVENUE	KIRKWOOD	MO	63177	DIRECTOR	200	1		
ND KLINGER 11 DAVID KLINGER	121 WEST MONROE AVENUE		MO	63122	DIRECTOR	200	i		
O ERIC TOOD ERIC	121 WEST MONROE AVENUE		iMO	63122	DIRECTOR	200			
ICY RING 13 TRACY RING	121 WEST MONROE AVENUE		MO	63122	DIRECTOR	200	l l		
H ROGERS 14 JOSH ROGERS	121 WEST MONROE AVENUE	KIRKWOOD	MO	63122	DIRECTOR	200	1		
VE STONE 15 STEVE STONE	121 WEST MONROE AVENUE		MO .	63122	DIRECTOR	200	1		
AH UNDERWOOD 16 SARAH UNDERWOOD	121 WEST MONROE AVENUE	XIRKWOOD	MO	63122	DIRECTOR	200	1 1		
WATERS 17 JAN WATERS	121 WEST MONROE AVENUE	KIRKWOOD	MO !	63122	DIRECTOR	200	1 !		
NDA F WILLIAMS 18 RONDA F WILLIAMS	121 WEST MONROE AVENUE	KERKWOOD	MO !	63122	DIRECTOR	200			
WOTRUBA 19 JBM WOTRUBA	121 WEST MONROE AVENUE	KIRKWOOD	MO I	63122	DIRECTOR	2 00			
N ZVIBLEMAN 20 ALAN ZVIBLEMAN To add more lines to this schedule press	121 WEST MONROE AVENUE	KIRKWOOD	MO I	63122	DIRECTOR	200	1		