

**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

**A** For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return  
 Amended return  
 Application pending

**C** Name of organization: **EL NIDO FAMILY CENTERS**  
 Please use IRS label or print or type See Specific Instructions  
 Number and street (or P O box if mail is not delivered to street address) Room/suite: **10200 SEPULVEDA BLVD 350**  
 City or town, state or country, and ZIP + 4: **MISSION HILLS, CA 91345**

**D** Employer identification number: **95-3186429**

**E** Telephone number: **(818) 830-3646**

**F** Accounting method:  Cash  Accrual  
 Other (Specify) **>**

**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: **N/A**  
**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** Group Exemption Number: **N/A**

**G** Website: **ELNIDOFAMILYCENTERS.ORG**

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

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: **10,621,170.**

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

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

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

Revenue					
1	Contributions, gifts, grants, and similar amounts received.				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b	447,829.		
c	Indirect public support (not included on line 1a)	1c	205,767.		
d	Government contributions (grants) (not included on line 1a)	1d	8,351,338.		
e	Total (add lines 1a through 1d) (cash \$ <b>8,992,929.</b> noncash \$ <b>12,005.</b> )	1e		9,004,934.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		636.	
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4		21,191.	
5	Dividends and interest from securities	5		59,091.	
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 <b>&gt;</b> )	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less cost or other basis and sales expenses	8a	1,510,775.		
c	Gain or (loss) (attach schedule)	8b	1,429,278.		
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8c	81,497.		
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>	8d		81,497.	
a	Gross revenue (not including \$ <b>1,634.</b> of contributions reported on line 1b)	9a		1,634.	
b	Less direct expenses other than fundraising expenses	9b		2,077.	
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c		<443.>	
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		22,909.	
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		9,189,815.	
13	Program services (from line 44, column (B))	13		7,699,554.	
14	Management and general (from line 44, column (C))	14		1,044,904.	
15	Fundraising (from line 44, column (D))	15		104,560.	
16	Payments to affiliates (attach schedule)	16			
17	Total expenses Add lines 16 and 44, column (A)	17		8,849,018.	
18	Excess or (deficit) for the year Subtract line 17 from line 12	18		340,797.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		2,740,048.	
20	Other changes in net assets or fund balances (attach explanation)	20		<53,367.>	
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21		3,027,478.	

SCANNED JUN 14 2008

**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
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>10,800</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>	10,800	10,800		STATEMENT 5
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A	227,724	202,163	24,424	1,137
<b>25b</b> Compensation of former officers, directors, key employees, etc listed in Part V-B	0	0	0	0
<b>25c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	5,567,923	4,940,769	598,693	28,461
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	18,863	16,826	1,967	70
<b>28</b> Employee benefits not included on lines 25a - 27	676,504	603,486	70,519	2,499
<b>29</b> Payroll taxes	528,728	473,367	52,878	2,483
<b>30</b> Professional fundraising fees	54,760			54,760
<b>31</b> Accounting fees	26,500		26,500	
<b>32</b> Legal fees	10,941		10,941	
<b>33</b> Supplies	194,566	158,632	35,763	171
<b>34</b> Telephone	90,033	82,966	6,915	152
<b>35</b> Postage and shipping	29,286	25,250	3,993	43
<b>36</b> Occupancy	573,637	513,298	59,315	1,024
<b>37</b> Equipment rental and maintenance	98,238	72,117	26,049	72
<b>38</b> Printing and publications	16,544		16,544	
<b>39</b> Travel	2,102	2,102		
<b>40</b> Conferences, conventions, and meetings	48,124	40,713	7,411	
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	43,290	37,651	5,639	
<b>43</b> Other expenses not covered above (itemize):				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g <b>SEE STATEMENT 4</b>	630,455	519,414	97,353	13,688
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	8,849,018	7,699,554	1,044,904	104,560

**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 \$ N/A, (ii) the amount allocated to Program services \$ N/A

(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

**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.

What is the organization's primary exempt purpose? <b>COUNSELING, FAMILY LIFE EDUCATION &amp; SERVICE COORDINATION</b>	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)
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.)	
<b>a TEEN PARENT AND INFANT DEVELOPMENT. THIS PROGRAM AREA OFFERS A VARIETY OF SERVICES TO PREGNANT OR PARENTING ADOLESCENTS AND THEIR BABIES AND HELP YOUNG CHILDREN DEVELOP COGNITIVELY AND BEHAVIORALLY SO THEY WILL BE SUCCESSFUL IN SCHOOL AS WELL AS IN LIFE IN GENERAL.</b>	
(Grants and allocations \$ 10,800. ) If this amount includes foreign grants, check here <input type="checkbox"/>	5,557,187.
<b>b PARENTING EDUCATION AND FAMILY DEVELOPMENT. PROGRAMS IN THIS AREA ARE DESIGNED TO INCREASE PARENTING SKILLS AND KNOWLEDGE AND IMPROVE THE QUALITY OF PARENT-CHILD RELATIONS.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	962,428.
<b>c YOUTH DEVELOPMENT: TEEN PREGNANCY PREVENTION AND DELINQUENCY PREVENTION. THIS PROGRAM AREA PROVIDES COUNSELING, EDUCATION AND SOCIAL ACTIVITIES IN AN ATTEMPT TO REDUCE THE INCIDENCE OF TEENAGE PREGNANCY, JUVENILE CRIME AND GANG VIOLENCE AMONG YOUTH BY STRENGTHENING THEIR SUPPORT NETWORKS INCLUDING HIS OR HER FAMILY, SCHOOL AND COMMUNITY.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	694,870.
<b>d CHILD ABUSE PREVENTION AND TREATMENT. THIS PROGRAM AREA FOCUSES ON ABUSED CHILDREN IN AN EFFORT TO REDUCE TRAUMA AND SYMPTOMS AND HEAL EMOTIONAL WOUNDS. IT ALSO FOCUSES ON THE FAMILY TO PREVENT THE CAUSES OF ABUSIVE BEHAVIOR AND ENHANCE FAMILY FUNCTIONING.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	485,069.
<b>e Other program services (attach schedule)</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	7,699,554.

Form 990 (2006)

**Part IV Balance Sheets** (See the instructions.)

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	157,306.	45	118,028.
	46 Savings and temporary cash investments	710,213.	46	691,384.
	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	1,322,991.	49	1,317,207.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	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	77,065.	53	78,271.
	54 a Investments - publicly-traded securities STMT 7 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,026,568.	54a	1,109,966.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis STMT 6	55a			
b Less: accumulated depreciation	55b	55c		
56 Investments - other SEE STATEMENT 8	169,629.	56	218,426.	
57 a Land, buildings, and equipment: basis	57a 525,934.			
b Less: accumulated depreciation STMT 9	57b 372,436.	57c	153,498.	
58 Other assets, including program-related investments (describe ▶ _____)	42,200.	58		
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58	3,552,733.	59	3,686,780.	
Liabilities	60 Accounts payable and accrued expenses	86,107.	60	61,264.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶ SEE STATEMENT 10)	726,578.	65	598,038.
66 <b>Total liabilities.</b> Add lines 60 through 65	812,685.	66	659,302.	
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,547,954.	67	2,769,881.
	68 Temporarily restricted	80,948.	68	146,451.
	69 Permanently restricted	111,146.	69	111,146.
	<b>Organizations that do not follow SFAS 117, check here</b> <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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	2,740,048.	73	3,027,478.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73	3,552,733.	74	3,686,780.	





Part VI Other Information (continued)

Yes No

82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	102,500.	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A	
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
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 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b	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	88b		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? ....	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
90 a	List the states with which a copy of this return is filed ▶ CA			
b	Number of employees employed in the pay period that includes March 12, 2006	90b	158	
91 a	The books are in care of ▶ MAI NGUYEN Telephone no ▶ (818) 830-3646 Located at ▶ 10200 SEPULVEDA BLVD, STE 350, MISSION HILLS, CA ZIP + 4 ▶ 91345			
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 account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b		X

**Part VI Other Information** (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country ▶ N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶   
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

	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 SERVICE FEES					636.
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	21,191.	
96 Dividends and interest from securities			14	59,091.	
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					
100 Gain or (loss) from sales of assets other than inventory			18	81,497.	
101 Net income or (loss) from special events			01	<443.>	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS			01	22,909.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		184,245.	636.
105 Total (add line 104, columns (B), (D), and (E))					184,881.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

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)
93A	PROGRAM SERVICE FEES ARE USED FOR THE ORGANIZATION'S PRIMARY EXEMPT PURPOSES.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(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 the instructions.)

(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

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

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? **Yes** **No**

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

Please Sign Here:  Signature of officer: *Jack Lebovitz* Date: *5/8/08*  
 Type or print name and title: *Jack Lebovitz*

Paid Preparer's Use Only: Preparer's signature: *[Signature]* Date: *MAY 02 2008* Check if self-employed:  Preparer's SSN or PTIN (See Gen. Inst. X):  
 Firm's name (or yours if self-employed), address, and ZIP + 4: **GREEN HANSON & JANKS LLP**  
**10990 WILSHIRE BLVD., 16TH FLOOR**  
**LOS ANGELES, CA 90024-3929**  
 EIN: Phone no: **(310) 873-1600**

**SCHEDULE A**  
(Form 990 or 990-EZ)

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

OMB No 1545-0047

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

**2006**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

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

Name of the organization **EL NIDO FAMILY CENTERS** Employer identification number **95 3186429**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 2 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
DIANA HARRIS C/O EL NIDO FAMILY CENTERS	DIRECTOR OF HR 37.50	73,886.	9,013.	0.
VICKI CARNES C/O EL NIDO FAMILY CENTERS	ASSOC. DIRECTOR 37.50	68,681.	11,729.	0.
STACI BANKS C/O EL NIDO FAMILY CENTERS	CLINICAL DIR. 37.50	67,554.	4,779.	0.
MAI NGUYEN C/O EL NIDO FAMILY CENTERS	CONTROLLER 37.50	65,530.	13,752.	0.
ROSEMARY MOLLINEDO C/O EL NIDO FAMILY CENTERS	PROGRAM DIR. 37.50	65,470.	4,752.	0.
Total number of other employees paid over \$50,000 ▶	15			

**Part II-A 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
JANE JOHNSTON 1435 26TH STREET #7, SANTA MONICA, CA 90404	FUNDRAISING	54,760.
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-----		
-----		
-----		
Total number of others receiving over \$50,000 for professional services ▶	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None " 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
PAUL H. LLOYD CONSTRUCTION, INC. 3840 HAMPTON RD., PASADENA, CA 91107	CONTRACTOR	112,632.
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-----		
-----		
-----		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

**Part III** Statements About Activities (See page 2 of the instructions)

Yes No

<p>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 )</p> <p>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</p>	1		X
<p>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.)</p>			
<p>a Sale, exchange, or leasing of property? SEE STATEMENT 12</p>	2a	X	
<p>b Lending of money or other extension of credit?</p>	2b		X
<p>c Furnishing of goods, services, or facilities?</p>	2c		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990</p>	2d	X	
<p>e Transfer of any part of its income or assets?</p>	2e		X
<p>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 ) SEE STATEMENT 13</p>	3a	X	
<p>b Did the organization have a section 403(b) annuity plan for its employees?</p>	3b	X	
<p>c 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</p>	3c		X
<p>d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?</p>	3d		X
<p>4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g</p>	4a		X
<p>b Did the organization make any taxable distributions under section 4966? N/A</p>	4b		
<p>c Did the organization make a distribution to a donor, donor advisor, or related person? N/A</p>	4c		
<p>d Enter the total number of donor advised funds owned at the end of the tax year ▶</p>			0
<p>e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶</p>			0.
<p>f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶</p>			0.
<p>g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶</p>			0.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions )

I certify that 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 otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization  
 Type I                       Type II                       Type III-Functionally Integrated                       Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions )

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b>					▶

- 14  An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	8,538,379.	7,905,638.	8,124,649.	9,374,933.	33,943,599.
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	4,312.	8,802.	16,366.	1,514.	30,994.
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	64,940.	49,823.	31,359.	36,135.	182,257.
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.	9,335.	5,256.	SEE STATEMENT 14 8,737.	10,560.	33,888.
23 Total of lines 15 through 22	8,616,966.	7,969,519.	8,181,111.	9,423,142.	34,190,738.
24 Line 23 minus line 17	8,612,654.	7,960,717.	8,164,745.	9,421,628.	34,159,744.
25 Enter 1% of line 23	86,170.	79,695.	81,811.	94,231.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 683,195.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 34,159,744.
d Add Amounts from column (e) for lines 18 182,257. 19 _____ 22 33,888. 26b _____					26d 216,145.
e Public support (line 26c minus line 26d total)					26e 33,943,599.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.3673%
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	(2005)	(2004)	(2003)	(2002)	
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 11b, 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	(2005)	(2004)	(2003)	(2002)	
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			27f N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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 9 of the instructions )

N/A

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

		Yes	No
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?		
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 )		
<hr/>			
<hr/>			
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	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? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement )	32d	
<hr/>			
33	Does the organization discriminate by race in any way with respect to.		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement )	33h	
<hr/>			
<hr/>			
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? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
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	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 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 group Check  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

N/A

- 36 Total lobbying expenditures to influence public opinion (grassroots lobbying)
- 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 -  
 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

36		
37		
38		
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41		
42		
43		
44		

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 13 of the instructions )

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	
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 13 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 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF SECURITIES	1,510,775.	1,429,278.	0.	81,497.
TO FORM 990, PART I, LINE 8	1,510,775.	1,429,278.	0.	81,497.

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
LEARN ABOUT WINES 2007	7,843.	7,843.		0.	0.
TREE OF LIFE 2006	3,660.	3,660.		0.	0.
BABY BASKET	1,634.		1,634.	2,077.	<443.>
TO FM 990, PART I, LINE 9	13,137.	11,503.	1,634.	2,077.	<443.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	3
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DESCRIPTION	AMOUNT
UNREALIZED GAIN	42,290.
EFFECT OF ADOPTING PRONOUNCEMENT RE DEFINED BENEFIT PENSIONS	<94,377.>
NET IN-KIND SERVICES	<1,280.>
TOTAL TO FORM 990, PART 1, LINE 20	<53,367.>

FORM 990

OTHER EXPENSES

STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	49,784.	37,582.	12,192.	10.
STAFF RECRUITMENT	4,701.	4,676.	25.	
MOVING EXPENSE	20,330.	20,330.		
AUTOMOBILE EXPENSES	136,783.	132,958.	3,755.	70.
SUBCONTRACTORS AND INTERNS	57,683.	47,502.	10,181.	
BUILDING MAINTENANCE	56,921.	56,921.		
OTHER	12,365.	6,126.	5,882.	357.
BANK, INVESTMENT AND PAYROLL SERVICE	50,124.	20,018.	30,073.	33.
PROFESSIONAL FEES	50,265.	23,496.	20,104.	6,665.
CLIENT EXPENSES	113,986.	100,986.	13,000.	
DONATED GOODS	10,725.	10,725.		
EQUIPMENT PURCHASES	55,864.	55,864.		
MEMBERSHIP DUES	4,501.	2,230.	2,141.	130.
MAILING LIST	6,423.			6,423.
<b>TOTAL TO FM 990, LN 43</b>	<b>630,455.</b>	<b>519,414.</b>	<b>97,353.</b>	<b>13,688.</b>

FORM 990

CASH GRANTS AND ALLOCATIONS  
TO INDIVIDUALS

STATEMENT 5

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP JASMIN LOPEZ PIERCE COLLEGE, 6201 WINNETKA AVE WOODLAND HILLS, CA 91371	UNRELATED	600.
SCHOLARSHIP LISET MEZA SANTA MONICA COLLEGE SANTA MONICA, CA 90405	UNRELATED	1,000.
SCHOLARSHIP VANESSA VASQUEZ EL CAMINO COLLEGE, 16007 CRENSHAW BLVD TORRANCE, CA 90506	UNRELATED	1,000.
SCHOLARSHIP MALISSA MILES CSUN, 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032	UNRELATED	600.
SCHOLARSHIP MARIA DIMANO LOS ANGELES VALLEY COLLEGE VALLEY GLEN, CA 91401	UNRELATED	1,000.
SCHOLARSHIP JOSE LUMBRERAS UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106	UNRELATED	1,000.
SCHOLARSHIP CRISTINA GARCIA LOS ANGELES MISSION COLLEGE SYLMAR, CA 91342	UNRELATED	1,000.
SCHOLARSHIP ARACIEL JUAREZ LOS ANGELES MISSION COLLEGE SYLMAR, CA 91342	UNRELATED	1,000.
SCHOLARSHIP CRYSTABER CONRALES COMPTON COLLEGE, E. ARTESIA BLVD. COMPTON, CA 90221	UNRELATED	1,000.



FORM 990

NON-GOVERNMENT SECURITIES

STATEMENT 6

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITIES	FMV	888,691.			888,691.
CORPORATE BONDS	FMV		0.		
TO FORM 990, LINE 54A, COL B		888,691.	0.		888,691.

FORM 990	GOVERNMENT SECURITIES	STATEMENT	7
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DESCRIPTION	COST/FMV	U.S. GOVERNMENT	STATE AND LOCAL GOV'T	TOTAL GOV'T SECURITIES
GOVERNMENT SECURITIES	FMV	221,275.		221,275.
TOTAL TO FORM 990, LINE 54A, COL B		221,275.		221,275.

FORM 990

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	AMOUNT
MONEY MARKET FUNDS	MARKET VALUE	33,541.
MUTUAL FUNDS	MARKET VALUE	184,885.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		218,426.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	172,301.	0.	172,301.
COMPUTER EQUIPMENT	121,479.	0.	121,479.
LEASEHOLD IMPROVEMENTS	209,630.	0.	209,630.
FURNITURE & FIXTURES	22,524.	0.	22,524.
LESS: ACCUMULATED DEPRECIATION	0.	372,436.	<372,436.>
TOTAL TO FORM 990, PART IV, LN 57	525,934.	372,436.	153,498.

FORM 990	OTHER LIABILITIES	STATEMENT 10
DESCRIPTION		AMOUNT
ACCRUED UNEMPLOYMENT LIABILITY		92,945.
ACCRUED VACATION		219,183.
OTHER ACCRUED EXPENSES		64,466.
RETIREMENT PLAN CONTRIBUTION		221,444.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		598,038.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
STUART BERTON 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	PRESIDENT 1.00	0.	0.	0.
WALTER FURMAN 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	VICE PRESIDENT 0.50	0.	0.	0.
KEVIN DAVIS 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	VICE PRESIDENT 0.50	0.	0.	0.
JEANNE GIOVANNONI 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	SECRETARY 0.50	0.	0.	0.
JOHN ABEL 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	TREASURER 1.00	0.	0.	0.
RITA CARMEN 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
SHARON CRANE 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
JAY DE MIRANDA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
PHYLLIS EDDLEMAN 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
DAN EZRA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
ALLAN JONES 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.

CAROLE KEEN 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
TOSHI KIHARA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
KATHY KUBOTA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
JUNE LANG 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
STEVEN LEWIS 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 1.00	0.	0.	0.
RUDY MENDOZA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
DEBORAH PRATT 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
LILA RIDEAU 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
VIRGINIA RODRIGUEZ 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
FRED SAMULON 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 1.00	0.	0.	0.
KATHY SCOTT 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
STEPHANIE SILVERS 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	BOARD OF DIRECTOR 0.50	0.	0.	0.
LIZ HERRERA 10200 SEPULVEDA BLVD., STE 350 MISSION HILLS, CA 91345	EXECUTIVE DIRECTOR 37.50	113,904.	8,987.	4,800.



SCHEDULE A

EXPLANATION OF TRANSACTIONS  
PART III, LINE 2A

STATEMENT 12

EL NIDO LEASES ONE OF ITS OFFICE SPACES IN A BUILDING OWNED BY A FORMER MEMBER OF EL NIDO'S BOARD OF DIRECTORS. FOR THE YEAR ENDED JUNE 30, 2007, EL NIDO PAID \$27,805 OF RENT EXPENSE FOR THIS LEASE. THIS LEASE AGREEMENT WAS ENTERED PRIOR TO THE OWNER BECOMING A MEMBER OF THE EL NIDO'S BOARD OF DIRECTORS.

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SCHEDULE A      EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS      STATEMENT 13  
PART III, LINE 3A

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EL NIDO AWARDS SCHOLARSHIP TO CLIENTS THROUGH A COMPETITIVE PROCESS IN WHICH APPLICANTS SUBMIT AN ESSAY DESCRIBING THEIR FUTURE ACADEMIC PLANS AND HOW THEIR EDUCATIONAL GOAL WILL BENEFIT THEIR LONG-TERM OBJECTIVES TOWARDS SELF-SUFFICIENCY. A SUB-COMMITTEE OF EL NIDO'S BOARD DETERMINES THE SUCCESSFUL RECIPIENTS.

SCHEDULE A

OTHER INCOME

STATEMENT 14

DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
OTHER INCOME	9,335.	5,256.	8,737.	10,560.
TOTAL TO SCHEDULE A, LINE 22	9,335.	5,256.	8,737.	10,560.

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

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns*

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

<b>Type or print</b>	Name of Exempt Organization <b>EL NIDO FAMILY CENTERS</b>	Employer identification number <b>95-3186429</b>
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. <b>500 SHATTO PLACE, SUITE 425</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>LOS ANGELES, CA 90020</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **MAI NGUYEN**  
Telephone No. ▶ **(818) 830-3646** FAX No ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ▶ . If it is for part of the group, check this box ▶  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year \_\_\_\_\_ or  
▶  tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	
<b>c Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	N/A

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box  **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

<b>Part II</b>		<b>Additional (not automatic) 3-Month Extension of Time.</b> You must file original and one copy.	
Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	EL NIDO FAMILY CENTERS		95-3186429
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	500 SHATTO PLACE, SUITE 425		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	LOS ANGELES, CA 90020		

Check type of return to be filed (File a separate application for each return):

Form 990   
  Form 990-EZ   
  Form 990-T (sec. 401(a) or 408(a) trust)   
  Form 1041-A   
  Form 5227   
  Form 8870  
 Form 990-BL   
  Form 990-PF   
  Form 990-T (trust other than above)   
  Form 4720   
  Form 6069

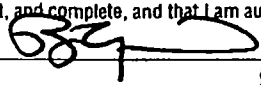
**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **MAI NGUYEN**  
Telephone No. **(818) 830-3646** FAX No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.
- 4 I request an additional 3-month extension of time until **MAY 15, 2008**
- 5 For calendar year \_\_\_\_\_, or other tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**
- 6 If this tax year is for less than 12 months, check reason:  Initial return     Final return     Change in accounting period
- 7 State in detail why you need the extension  
**THE TAXPAYER NEEDS ADDITIONAL INFORMATION TO ACCUMULATE ALL OF THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	N/A

**Signature and Verification**

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

Signature  Title **CPA** Date **2/11/08**

**Notice to Applicant. (To Be Completed by the IRS)**

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other \_\_\_\_\_

Director \_\_\_\_\_ By: \_\_\_\_\_ Date \_\_\_\_\_

**Alternate Mailing Address.** Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name	GREEN HASSON & JANKS LLP
	Number and street (include suite, room, or apt. no.) or a P.O. box number	10990 WILSHIRE BLVD., 16TH FLOOR
	City or town, province or state, and country (including postal or ZIP code)	LOS ANGELES, CA 90024-3929

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