Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

| Α | or the | e 20 | 007 calendar year, or tax year beginning JUL 1, 2007 and ending JUN | 30, 2 | 2008 | | | |
|---------------|-----------------|----------|--|------------------------------|----------------------------------|---|----------------|--------------------|
| В | Check i | f | C. Name of organization | | | | tion numb | er |
| | applical | bľe | Please Use IRS | | | | | |
| | Addr | | label or TURNING POINT OF LEHIGH VALLEY, INC | 1 2 | 3-2 | 1006 | 51 | |
| | Nam | e | type Number and street (or P.O. box if mail is not delivered to street address) Room/s | | | number | | |
| F | ichan initia | ıl. | See Number and street (dr. 5. box in main's not delivered to street address) Specific 444 E. SUSQUEHANNA STREET | I . | - | | 0530 | |
| | iretur Term | | Instruc- | | | | | Accrual |
| <u> </u> | lation □Ame | ı nde | tions City or town, state or country, and ZIP + 4 | F ACC | ounting me Other (specify) | | _] Cash [_A | _ Accruai |
| H | retur اααρا | | ALLENTOWN, PA 18103 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Hand Large not | | | | | |
| | Appl pend | ing | milet attach a completed Schedille & (Form uull of Uull-F/) | | | | | |
| | | | H(a) Is this a gro | • | | | | LX No |
| | | | ► WWW. TPLV. ORG H(b) If Yes, ent | | | | N/A | |
| _ | | | tion type (check only one) X 501(c) (3) (insert no) 4947(a)(1) or 527 H(c) Are all affiliation (If "No," atta | ates incluo: ach a list.) | ea' . | N/A | Yes | ∟ No |
| | | | H(d) is this a sep | parate retur | n filed b | y an or- | | [TT] |
| | | | are normally not more than \$25,000. A return is not required, but if the organization ganization of | | | ruling? | | X No |
| | 11008 | 65 (| to file a return, be sure to file a complete return. | | | | N/A | |
| | ^ | | M Check L | | | | | to attach |
| | art I | | Revenue, Expenses, and Changes in Net Assets or Fund Balances | 111 990, 990 | J-EZ, UI | 990-FF). | <u></u> | |
| | 1 | <u> </u> | | | 1 1 | | | |
| | 1 | | Contributions, gifts, grants, and similar amounts received: | | | | | |
| | | | Contributions to donor advised funds 1a | 001 | 1 1 | | | |
| | | D | | ,881. | | | | |
| | | C | | <u>,968.</u> | | | | |
| | | d | Government contributions (grants) (not included on line 1a) 1d 1,216 | | 1 1 | | 0.65 | 440 |
| | | е | Total (add lines 1a through 1d) (cash \$ 1,861,312. noncash \$ 6,10 | <u>7.</u>) | 1e | 1 | <u>,867,</u> | 419. |
| | 2 | | Program service revenue including government fees and contracts (from Part VII, line 93) | | 2 | | | |
| | 3 | | Membership dues and assessments | | 3 | | | |
| ex | 4 | | Interest on savings and temporary cash investments | | 4 | | | <u>191.</u> |
| 2008 | 5 | | Dividends and interest from securities | | 5 | | 18, | <u>829.</u> |
| | 1 | | Gross rents 6a | | - | | | |
| ~ | | | Less: rental expenses 6b | | | | | |
| CANNED ROEGES |] | C | Net rental income or (loss). Subtract line 6b from line 6a | | 6c | | | |
| | 7 | | Other investment income (describe |)_ | 7 | | | |
| ුම | 8 | а | Gross amount from sales of assets other (A) Securities (B) Other | er | - | | | |
| | | | than inventory 8a | - | - | | | |
| | ł | b | Less: cost or other basis and sales expenses | | | | | |
| | | C | Gain or (loss) (attach schedule) | EIM E | D- | | | |
| 3 | İ | d | Net gain or (loss). Combine line 8c, columns (A) and (B) | | 80 | <u>81 </u> | | |
| Ø | 9 | | Special events and activities (attach schedule). If any amount is from gaming, check here Gross revenue (not including \$ 0 • of contributions reported on line 1b) 9a NOV1 | 2.4.20 | h8 | ÖΙ | | |
| | | a | | 7184 | | ဟ | | |
| | | b | Less: direct expenses other than fundraising expenses 9b 3 | ,474. | | 区 | 2.17 | 710 |
| | 1 | | Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMEN | JEN. | 170 | | 37, | <u>710.</u> |
| | 10 | | Gross sales of inventory, less returns and allowances | | | | | |
| | | b | Less: cost of goods sold | | - I | | | |
| | 1 | C | Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a | | 10c | | | 000 |
| | 11 | | Other revenue (from Part VII, line 103) | | 11 | | | 083. |
| | 12 | | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 | | 12 | | <u>,958,</u> | |
| S | 13 | | Program services (from line 44, column (B)) | | 13 | | ,644, | |
| Expenses | 14 | | Management and general (from line 44, column (C)) | | 14 | | | <u>594.</u> |
| ĝ | 15 | | Fundraising (from line 44, column (D)) | | 15 | | 5/, | <u>545.</u> |
| û | | | Payments to affiliates (attach schedule) | | 16 | | 001 | 401 |
| | 17 | | Total expenses Add lines 16 and 44, column (A) Expenses or (default) for the year. Subtract line 17 from line 12 | | 17 | | <u>,934,</u> | |
| y. | 18 | | Excess or (deficit) for the year. Subtract line 17 from line 12 | | 18 | | | $\frac{741.}{201}$ |
| Net Issets | 19 | | Net assets or fund balances at beginning of year (from line 73, column (A)) Other changes in not assets or fund balances (attach explanation) CER CITA TIEMENT | m 2 | 19 | <u> </u> | <u>,933,</u> | |
| Ā | | | Other changes in net assets or fund balances (attach explanation) SEE STATEMEN Not assets or fund balances at and of year Combine lines 18, 19, and 20 | T Z | 20 | | | $\frac{105.}{437}$ |
| 7230 12-2 | 21 01 | | Net assets or fund balances at end of year. Combine lines 18, 19, and 20 | | 21 | | <u>, 933 ,</u> | |
| 12-2 | 7-07 | ι | LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions | | | \wedge | rom 99 | 0 (2007) |

| Part II Statement of All or | ganızatı | ons must complete colum | | (D) are required for section | |
|--|-------------------|-------------------------|--|--|---------------------|
| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | +) orga | (A) Total | (B) Program services | trusts but optional for other (C) Management and general | (D) Fundraising |
| 22a Grants paid from donor advised funds | $\dagger \dagger$ | | | | <u>-</u> |
| (attach schedule) | | | | | |
| (cash \$ 0 • noncash \$ 0 | -1 | | | | |
| If this amount includes foreign grants, check here | 22a | · - | | | |
| 22b Other grants and allocations (attach schedule | " | | | | |
| (cash \$ 0 • noncash \$ 0 | 의 | | | | |
| If this amount includes foreign grants, check here | 22b | | | | |
| 23 Specific assistance to individuals (attach | | | | | |
| schedule) | 23 | | | | |
| 24 Benefits paid to or for members (attach | | | | | |
| schedule) 25a Compensation of current officers, directors, key | 24 | | | | |
| employees, etc. listed in Part V-A | 25a | 54,825. | 13,706. | 41,119. | 0 |
| b Compensation of former officers, directors, key | 234 | 34,023. | | 41,1130 | |
| employees, etc. listed in Part V-B | 25Ь | 0. | 0. | 0. | 0 |
| c Compensation and other distributions, not included | | 0. | 0. | | <u>U</u> |
| above, to disqualified persons (as defined under | | | | | |
| section 4958(f)(1)) and persons described in | | | | | |
| section 4958(c)(3)(B) | 25c | | | | |
| 26 Salaries and wages of employees not | - | | | | |
| included on lines 25a, b, and c | 26 | 1,139,405. | 1,040,423. | 68,406. | 30,576 |
| 27 Pension plan contributions not included on | | | | | |
| lines 25a, b, and c | 27 | | | | |
| 28 Employee benefits not included on lines | | | | | |
| 25a - 27 | 28 | 253,482. | 223,745. | 23,247. | 6,490 |
| 29 Payroll taxes | 29 | 100,677. | 88,866. | 9,233. | 2,578 |
| 30 Professional fundraising fees | 30 | - | | • | |
| 31 Accounting fees | 31 | 10,250. | 3,075. | 7,175. | |
| 32 Legal fees | 32 | | - | · | |
| 33 Supplies | 33 | 13,571. | 6,306. | 2,484. | 4,781 |
| 34 Telephone | 34 | 17,316. | 13,938. | 3,378. | |
| 35 Postage and shipping | 35 | 10,650. | 4,981. | 2,302. | 3,367 |
| 36 Occupancy | 36 | 86,128. | 70,820. | 15,308. | |
| 37 Equipment rental and maintenance | 37 | 14,130. | 12,009. | 2,121. | |
| 38 Printing and publications | 38 | 22,156. | 14,081. | 957. | 7,118 |
| 39 Travel | 39 | 21,160. | 19,169. | 886. | 1,105 |
| 40 Conferences, conventions, and meetings | 40 | 7,150. | 5,977. | 783. | 390 |
| 41 Interest | 41 | 12,572. | 3,143. | 9,429. | |
| 42 Depreciation, depletion, etc. (attach schedule) | 42 | 84,980. | 63,735. | 21,245. | · · · · · · |
| 43 Other expenses not covered above (itemize): | 1 1 | | | | |
| a | 43a | ·- | | | |
| b | 43b | | - | | |
| c | 43c | | | | |
| d | 43d | | | | |
| e | 43e | | | | |
| CDE CONTRACTOR 2 | 43f | 0.000 | CO 350 | 04 501 | 1 140 |
| g SEE STATEMENT 3 | 43g | 86,039. | 60,378. | 24,521. | 1,140 |
| 44 Total functional expenses. Add lines 22a through | | | | | |
| 43g. (Organizations completing columns (B)-(D), | | 1 024 401 | 1 644 350 | 222 504 | E9 |
| carry these totals to lines 13-15) | 44 | 1,934,491. | 1,644,352. | 232,594. | 57,545 |
| Joint Costs. Check if you are following | | | anded in (D) Direct | 0 | ار. قا ب |
| Are any joint costs from a combined educational campa If "Yes," enter (i) the aggregate amount of these joint co | | = | ported in (B) Program servic (ii) the amount allocated to I | | Yes X No N/A ; |
| n 100, enter (1) the aggregate amount of these joint co | - φω | | (11) uite arrivutiu allocateu to l | ו טאַן פווו אַכו עוניבאַ שַ | 14/12 , |

N/A (iii) the amount allocated to Management and general \$ 723011 12-27-07 ; and (iv) the amount allocated to Fundraising \$ Form **990** (2007) 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

| *** | at is the organization's pri | mary exempt purpose | P ► SEE STATEMENT 4 | Program Service Expenses |
|------|------------------------------|-------------------------|--|--|
| clie | nts served, publications is | ssued, etc. Discuss acl | se achievements in a clear and concise manner State the number of nievements that are not measurable (Section 501(c)(3) and (4) trusts must also enter the amount of grants and allocations to others) | (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.) |
| а | SEE ATTACHED | STATEMENT | | |
| | | | | - |
| | | | | |
| | | | | _ |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | 1,644,352. |
| b | | | | |
| | | | | _ |
| | | | | |
| | | | | |
| | (Create and allegations | Ф. | \ If Above arranged and all days for a second and a shoot beautiful. | - |
| С | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | |
| | | | | |
| | | | | _ |
| | | | | |
| | | | | = |
| ۔ | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | <u> </u> |
| d | | | | _ |
| | | | | |
| | | | | _ |
| | | · | | \dashv |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here | <u> </u> |
| е | Other program services (| attach schedule) | | |
| | (Grants and allocations | \$ |) If this amount includes foreign grants, check here |] |
| f | Total of Program Service | e Expenses (should e | qual line 44, column (B), Program services) | 1,644,352. |

Balance Sheets (See the instructions Part IV Note: Where required, attached schedules and amounts within the description column (A) Beginning of year End of year should be for end-of-year amounts only. 2,137 3,609. 45 Cash · non-interest-bearing 45 501,848. 602,894. 46 Savings and temporary cash investments 46 47a 47 a Accounts receivable Less allowance for doubtful accounts 47b 47c 48 a Pledges receivable 48a b Less: allowance for doubtful accounts 48b 120,780 66,319. Grants receivable 49 49 50 a Receivables from current and former officers, directors, trustees, and 50a key employees b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 50b 51a 51 a Other notes and loans receivable 51b **b** Less: allowance for doubtful accounts 51c 52 Inventories for sale or use 52 22,894 20,494 53 Prepaid expenses and deferred charges 53 54 a Investments - publicly-traded securities 54a b Investments - other securities 55 a Investments - land, buildings, and equipment: basis 55a b Less: accumulated depreciation 55b 55c SEE STATEMENT 5 156,973. 56 144,059. Investments - other 56 2,319,536. 57 a Land, buildings, and equipment: basis 57a 942,946 1,415,948. 57c 1,376,590. b Less accumulated depreciation 57b 58 Other assets, including program-related investments (describe ▶ 58 Total assets (must equal line 74) Add lines 45 through 58 2,220,580 59 2,213,965. 59 91,085. 98,471. 60 Accounts payable and accrued expenses 60 61 61 Grants payable 8,690. 3,400. 62 Deferred revenue 62 Loans from officers, directors, trustees, and key employees 63 64 a Tax-exempt bond liabilities 64a 186,619 177,935. b Mortgages and other notes payable 64b Other liabilities (describe > TENANT SECURITY DEPOSIT 385 722. 65 65 286,779 280,528. Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74. Net Assets or Fund Balances 1,866,362. 1,842,042 67 Unrestricted 67 16,650. 3,500. 68 68 Temporarily restricted 75,109. 63,575. 69 Permanently restricted Organizations that do not follow SFAS 117, check here
and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 70 71 71 Paid in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 72 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. 933,437 (Column (A) must equal line 19 and column (B) must equal line 21) 933,801 73 Total liabilities and net assets/fund balances. Add lines 66 and 73 220,580 ,213,965.

Form 990 (2007)

| 75 | | 990 (2007) TURNING POINT OF LEHI | | | <u>23-2100</u> | <u>651</u> | | age 6 |
|---|------|--|------------------------------|----------------------|------------------|------------|----------|-------|
| b. Are any officers, directors, fusitoes, or key employees listed in Form 990, Part VA, or highest compensated employees listed in Schedula A, Part II, or highest compensated professional and other independent contractors listed in Schedula A, Part II A or II-B, related to each other through farmly or business relationships? If Yes," attach a statement that identifies the individuals and organization in estitionships of the Yes, attach a statement that identifies between dividuals and organization in highest compensated professional and other independent contractors listed in Schedula A, Part II A or II-B, received compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the efficient or freliest organization? See the instructions for the efficient or freliest organization. If Yes, "attach a statement that includes the information described in the instructions." A Does the organization for See the instructions for the efficient or freliest organization. (a) Horizon and the professional and other independent contractors lated in Schedula A, Part III A or III-B, received compensation or Other Benefits (if any former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (if any former officer, director, trustee, or key employee received compensation or other benefits (if any former officer, director, trustee, or key employee received compensation or other benefits (if any former officer, director, trustee, or key employee received compensation or other benefits (if any former officer, director, trustee, or trustee, trustee, or to any other profession or and trustee the organization infector or trustee, or trustee, or to any other profession or trustee, or trustee, or to any other p | Pa | t V-A Current Officers, Directors, Trustees, and Ke | ey Employees (continu | ied) | | | Yes | No |
| b Are any officers, directors, fusitoes, or key employees isted in Form 990, Part VA, or highest compensated employees isted on Schedular A, Part I, or highest compensated professional and other independent contractors isted on Schedular A, Part I, or highest compensated professional and other independent contractors listed on Schedular A, Part II, or highest compensated professional and other independent contractors listed on Schedular A, Part II, or highest compensated professional and other independent contractors listed in Schedular A, Part II, or highest compensated professional and other independent contractors listed in Schedular A, Part II, or highest compensated professional and other independent contractors listed in Schedular A, Part II, or highest compensation from any other organizations, whether tax exemples had are related to the organization? See the instructions for the definition of "related organization" in the instructions? 4 Does the organization have a written conflict of interest polety? Part V-B Former Officers, Directors, Trustese, and Key Employees That Received Compensation or Other Benefits (far) y former officers, director, trustes, or key employee received compensation or other benefits in the appropriate column. See the instructions (B) Lisans and Advances (G) Compensation (G) | 75 a | · | to vote on organization bu | siness at board | 20 | : | | |
| Insted on Schedule A, Part II, or highest compensated professional and other independent contractors lated in Schedule A, Part II Are TB, related to each other through family or business relationships? If I'Yes, "attach a statement that identifies the individuals and explains the relationships?" Do any officiars, directors, survey, responsible of the individuals and explains the relationships? A Dear III Are II April 1, or highest compensated professional and other independent contractors lated in Schedule A, Part I, or highest compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "felated organization." whether tax exempt or taxable, that are related to the organization have a written combination described in the instructions. Part V-II Benefits (if any former officer, director, males, or key employee received compensation or other benefits (ideached behow during the year, list that person below and enter the amount of compensation or other benefits in the appropriate colorism. Set the instructions. (A) Name and address NONE Reprint VI Other Information (See the instructions) Part VI Other Information (See the instructions) West because of the appropriate colorism of the programment of the organization of the | L | | 000 Bart V A are bush and | | | | | |
| Part I N or II N, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationships? If "Yes," attach a statement that identifies less than 3 or in the relationships? If "Yes," attach a statement that identifies less than 3 or in the relation of the relationships? If "Yes," attach a statement that includes the information described in the instructions of the definition of related organization, whether tax events or taxable, that are related to the organization? See the instructions for the definition of related organization, whether tax events or taxable, that are related to the organization? See the instructions for the definition of related organization. Whether tax events or taxable, that are related to the organization have a written coeffict of interest policy? 75d X T75d X T7 | D | | | | | | | 1 |
| the individuals and explains the relationship(s) Do any officers, directors, frustees, or key employees listed in Form 930, Part V.A. or highest compensated employees listed in Schedule A, Part II A or II B, received compensation from any other organizations of see the instructions for the definition of "related organizations" see the instructions for the definition of "related organization" see the instructions for the definition of "related organization" see the instructions of the definition of "related organization" see the instructions of the definition of "related organization" see the instructions of the definition of "related organization" see the instructions of the Part V.B. Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (if any former officer, directors, Trustees, and Key Employees That Received Compensation or Other Benefits (if any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. Set the instructions of the year, list that person below and enter the amount of compensation or other benefits (a described below) during the year, list that a person below during the year, list that person below during the year, list that person below during the year of the person of | | | • | | • | | | |
| De Darry officers, directors, frusties, or key employees lasted in Form 980, Part VA. or highest compensated employees listed in Schreide A, Part I, or highest compensated professional and other independent contractors listed in Schreide A, Part I, or highest compensated professional and other independent contractors listed in Schreide A, Part I, or highest compensated professional and other independent contractors listed in Schreide VI. The Schreide VII. The Schreide V | | • | • | | | 75b | | Х |
| histed in Schedule A, Part I, or highest compensate professional and other independent contractors listed in Schedule A, Part I, or highest compensate from you other organizations, wither that x exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ### 17 **Command | | Do any officers directors tructoes or key employees letted in Form | 000 Port V.A. or highost a | ampagated ampl | | | | |
| Part II A or IB., receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization". If "Yes," attach a statement that includes the information described in the instructions. If "Yes," attach a statement that includes the information described in the instructions. Part V-B Bonefits (if any former officer, director, trustees, and Key Employees That Received Compensation or Other Benefits (if any former officer, director, trustees, and Key Employees received compensation or other benefits (described below) duming the year, let that person below and enter the amount of compensation or other benefits and the substitutions. Set the instructions in the year, let that person below and enter the amount of compensation or other benefits and the substitutions. Set the instructions in the year, let that person below and enter the amount of compensation or other benefits at the substitutions. Set the instructions in the year, let the person below and enter the amount of compensation or other benefits and the person of the p | U | | | • | • | | | |
| organization? See the instructions for the definition of "related organization" ## 16" Yes," attach a statement that includes the information described in the instructions ## 2008 the organization have a written conflict of interest policy? ## 2019 Former Officers, Directors, Trustees, and Key Employees That Received Compensation or other Benefits (flar flow) during the year, list that person below and enter the amount of compensation or other benefits described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. Set the instructions? ### (A) Name and address (A) Name and address (B) Loans and Advances (C) Compensation | | | | | | | ' | ı. |
| If Yes, * attach a statement that includes the information described in the instructions Total X | | | | • | | 75c | | х |
| 4. Does the organization have a written conflict of interest policy? Part V-B Grown Officiers, Directors, Trustees, or key employee received compensation or other benefits (if any former officiers, director, trustee, or key employee received compensation or other benefits (if any former officer, director, trustee, or key employee received compensation or other benefits (if any former officer, director), trustee, or key employee received compensation or other benefits in the appropriate column. See the instructions) (A) Name and address (B) Loans and Advances (C) Compensation (inter-0-) (C) | | If "Yes," attach a statement that includes the information described | in the instructions | • | | | | |
| Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (feached below) during the year, list that person below and enter the amount of compensation or other benefits (feached below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. Set the instructions? (A) Name and address (B) Loans and Advances (B) Loans and Advances (C) Compensation (C) Compensat | d | Does the organization have a written conflict of interest policy? | | | | 75d | x | |
| the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. Set the instructions (I) Compensation (I) Co | Pa | t V-B Former Officers, Directors, Trustees, and Ke | y Employees That F | Received Com | pensation | or Ot | | |
| (A) Name and address NONE (B) Loans and Advances (C) Compensation (II) contributions to (III) contributions to (II | | | | | | | | |
| (A) Name and address NONE (8) Loans and Advances (If not paid, enter -0-) enter -0-) enter -0- (If not paid, enter -0-) enter -0-) enter -0- (If not paid, enter -0-) enter -0-) enter -0- (If not paid, enter -0-) enter -0- (If | | the year, list that person below and enter the amount of co | mpensation or other benef | | | | ıstructı | ons) |
| Part VI Other Information (See the Instructions) Yes No For the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change | | (A) Name and address | (B) Loons and Advances | | | . i V | | |
| Part VI Other Information (See the mstructions) Yes No 75 Dot the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change statement of each change 76 | | | (b) Loans and Advances | | plans & deferred | ا ا ا | | |
| Part VI Other Information (See the instructions) 75 Dd the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change statement of each change in the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 76 If "Yes," attach a conformed copy of the changes 77 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80 If "Yes," enter the name of the organization in N/A and check whether it is exempt or nonexempt organization? 80 If "Yes," enter the rame of the organization in the o | | | | | , perroution pie | 7 | | |
| Part VI Other Information (See the instructions) 75 Dd the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change statement of each change in the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 76 If "Yes," attach a conformed copy of the changes 77 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80 If "Yes," enter the name of the organization in N/A and check whether it is exempt or nonexempt organization? 80 If "Yes," enter the rame of the organization in the o | | | | | | | | |
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| and check whether it is exempt or nonexempt Solid the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? N/A | b | If "Yes," has it filed a tax return on Form 990-T for this year? | | | N/A | 78b | | |
| and check whether it is exempt or nonexempt Solid the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? N/A | 79 | - | action during the year? If | "Yes," attach a sta | • | 79 | | X |
| membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? b If "Yes," enter the name of the organization N/A and check whether it is exempt or nonexempt and check whether it is exempt or nonexempt b Enter direct and indirect political expenditures. (See line 81 instructions) b Did the organization file Form 1120-POL for this year? 81b X | 80 a | | | | | , | | |
| b If "Yes," enter the name of the organization N/A and check whether it is exempt or nonexempt B1 a Enter direct and indirect political expenditures. (See line 81 instructions) b Did the organization file Form 1120-POL for this year? 81b X | _ | | - | | | 80a | | х |
| and check whether it is exempt or nonexempt and check whether it is exempt or nonexempt and check whether it is exempt or nonexempt b Did the organization file Form 1120-POL for this year? 81b | Ь | | | | | | | |
| B1 a Enter direct and indirect political expenditures. (See line 81 instructions) b Did the organization file Form 1120-POL for this year? 81b X | - | | and check whether it is | exempt or | nonexempt | | | |
| b Did the organization file Form 1120-POL for this year? | 81 a | Enter direct and indirect political expenditures. (See line 81 instruction | - | | - • | | | |
| | b | · · · · · · · · · · · · · · · · · · · | • | | | 81h | | х |
| | | | | | , | | 990 | |

| For | n 990 (2007) TURNING POINT OF LEHIGH VALLEY, INC 23-210 | | | age 7 |
|------|---|-------------|-----|----------|
| Pa | rt 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 | | Х |
| b | If "Yes," you may indicate the value of these items here. Do not include this | | i | |
| | amount as revenue in Part I or as an expense in Part II. | | | ĺ |
| | (See instructions in Part III.) | _ | | ĺ |
| 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? | 83ь | 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 | | | 1 |
| | tax deductible? N/A | 84b | | |
| 85 a | 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members? | 85a | | |
| b | Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A | 85b | | l |
| | 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. | | | ĺ |
| C | Dues, assessments, and similar amounts from members 85c N/A | _ | i | |
| C | Section 162(e) lobbying and political expenditures . 85d N/A | _ | | |
| 6 | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A | _ | i | |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A | _ | | |
| ç | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A | 85g | | L |
| t | 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? N/A | 85h | | |
| 86 | 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on | | | ĺ |
| | line 12 | - | | |
| t | Gross receipts, included on line 12, for public use of club facilities 86b N/A | - | | ĺ |
| 87 | 501(c)(12) organizations. Enter. a Gross income from members or shareholders 87a N/A | - | | l |
| t | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | - | | ĺ |
| 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 | | <u> </u> |
| t | 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▶ | | | |
| | 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | ľ |
| | transaction during the year or did it become aware of an excess benefit transaction from a prior year? | 001 | | v |
| _ | If "Yes," attach a statement explaining each transaction | 89b | | <u> </u> |
| C | Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| c | | | | l |
| | 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 |
| | | 031 | | |
| t | or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 89g | | х |
| 90 = | List the states with which a copy of this return is filed PA | (SAN) | | |
| | Number of employees employed in the pay period that includes March 12, 2007 90b | | | 49 |
| | The books are in care of ► EXECUTIVE DIRECTOR Telephone no. ► 610-79 | | 530 | |
| | Located at ► 444 E SUSQUEHANNA STREET, ALLENTOWN, PA ZIP+4 ► | | | |
| h | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 91b | | X |
| | If "Yes," enter the name of the foreign country N/A | | | - |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| _ | and Financial Accounts. | | | |
| | | Form | 990 | (2007) |

| Form Par | | 2007) TURN | | OF L | EHIGH VALLEY | Y, IN | C 23- | 2100651 Page 8 |
|------------|----------|--|--------------------|------------------|------------------------------|----------------|-------------------------------|---------------------------|
| | | .l | | | | | | Yes No |
| С | | y time during the calendar yea | | | | of the Unit | ed States? | 91c X |
| 92 | | es," enter the name of the forei on 4947(a)(1) nonexempt chan | | | | hook bor | | |
| 32 | | enter the amount of tax-exemp | - | | | JI IECK I IEI | ▶ 92 | N/A |
| Par | | Analysis of Income-I | | | | | | |
| | | er gross amounts unless other | | | ted business income | Excluded | by section 512, 513, or 514 | (E) |
| | ated. | | | (A) | (B) | (C) Exclu- | (D) | Related or exempt |
| 93 | Progra | am service revenue | | Business code | Amount | sion | Amount | function income |
| а | | <u>.</u> | | | | | | |
| b | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| C | | | | | | | | |
| d | | | | | | | | |
| e | | · | | | | | | |
| f I | Medic | are/Medicaid payments | <u> </u> | | | | | |
| g I | Fees a | and contracts from governmen | nt agencies | - | | \perp | | |
| 94 (| Memb | ership dues and assessments | • | | | \perp | | |
| 95 | Interes | t on savings and temporary cash i | nvestments | | | 14 | 11,191. | |
| 96 | Divide | nds and interest from securitie | es | | | 14 | 18,829. | |
| 97 | Net re | ntal income or (loss) from real | estate | | | | | |
| a | debt-f | nanced property | - | | | + | | |
| | | ebt-financed property | | | | + | | |
| | | ntal income or (loss) from pers | sonal property | | | + | | |
| | | investment income | <u>-</u> | | | | | |
| | | or (loss) from sales of assets | | | | | | |
| | | than inventory | _ | | | +-+ | | 20.010 |
| | | come or (loss) from special eve | | | | + + | | 37,710. |
| | | profit or (loss) from sales of in | ventory . | | | + + | | |
| | | revenue: | | | | | 22 002 | |
| a | | SCELLANEOUS | | | | 01 | 23,083. | |
| D - | | | | | | + +- | | |
| ď | | | | | | - | | |
| | | | | | | 1 | | • |
| 104 5 | Subto | tal (add columns (B), (D), and (| (E)) | | 0. | | 53,103. | 37,710. |
| | | (add line 104, columns (B), (D), | | | | -1 | <u> </u> | 90,813. |
| | | 105 plus line 1e, Part I, should | | nt on line 1 | 2, Part I. | | ٠. | |
| | t VII | T = | | | | pt Purp | oses (See the instruction | ons) |
| Line | No. | Explain how each activity for which | ch income is repor | ted in colum | n (E) of Part VII contribute | d importan | ntly to the accomplishment of | of the organization's |
| | <u> </u> | exempt purposes (other than by | providing funds fo | such purpo | oses). | | | |
| <u>101</u> | 1 | PROVIDES COUNSEL | LING AND | EMERG | ENCY SERVICE | ES FO | R VICTIMS OF | DOMESTIC |
| | | /IOLENCE | | | | | | |
| | | | | _ | | | | |
| | 1 22 2 | | | | | | | |
| Par | t IX | Information Regarding | ng Taxable S | ubsidiar | | led Enti | 15. | |
| Nai | me, ad | dress, and EIN of corporation, | Percentage of | | (C) Nature of activities | | (D) Total income | (E) End-of-year |
| | partne | rship, or disregarded entity | ownership interest | | | | | assets |
| | | /- | % | | | | | |
| | | N/A | % | | · | | _ | · · · |
| | | | 9/ | + | | | | |
| Da- | + V | Information Regarding | na Transfers | | ted with Personal | l Bonof | it Contracts (0 | unatment a = - 1 |
| Par | | | | | | | | |
| | | e organization, during the year, re- | • | • | | | ai Deuetit Coutract, | Yes X No |
| | | e organization, during the year, pa Yes" to (b), file Form 8870 and | • • | - | • | onu act/ | | Yes X No |
| 1401 | | Too to the me i only do to and | 4. Jilli 4/20 (3ee | ,, istruction | 10) | | | Form 990 (2007) |

Form 990 (2007)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

2007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

| TURNING POINT OF LEHIGH | [V | ALLEY, INC | | 23 2100 | 651 |
|--|------------|--|------------------|---|--|
| Part I Compensation of the Five Highest Paid E (See page 1 of the instructions. List each one. If there are non | mp | loyees Other Than | | | |
| (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 of employee benefit plans & deferred compensation | (e) Expense account and other allowances |
| NONE_OVER_\$50,000 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of other employees paid over \$50,000 | • | 0 | | | |
| Part II-A Compensation of the Five Highest Paid II (See page 2 of the instructions. List each one (whether individ | | • | | onal Servic | es |
| (a) Name and address of each independent contractor paid mor | re tha | an \$50,000 | (b) Type of s | ervice | (c) Compensation |
| NONE_OVER_\$50,000 | | | | | 0. |
| | | | _ | | |
| | | | | | |
| | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · |
| Total number of others receiving over \$50,000 for professional services | • | 0 | | | |
| Part II-B Compensation of the Five Highest Paid In (List each contractor who performed services other than profe firms. If there are none, enter "None." See page 2 of the instruc- | essio | nal services, whether individu | | ervices | |
| (a) Name and address of each independent contractor paid mor | re tha | an \$50,000 | (b) Type of s | ervice | (c) Compensation |
| NONE | - - | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total number of other contractors receiving over \$50,000 for other services | • | 0 | | | |
| | | | | | |

723101/12-27-07 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule A (Form 990 or 990-EZ) 2007

Schedule A (Form 990 or 990-EZ) 2007

N/A N/A

d Enter the total number of donor advised funds owned at the end of the tax year

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

a Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

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

| Sched | , ule Δ (È | orm 990 or 990-EZ) 2007 | OF LEUTCH | VALLEY. INC | 1 | 22-21 | 100651 | Page 3 |
|------------------------|---------------|--|---|---|--|--|--|--------|
| | t IV | Reason for Non-Private Foundation S | | | | 43-4, | 100021 | raye 3 |
| 5 6 7 8 9 | y that th | e organization is not a private foundation because it is: (A church, convention of churches, or association of ch A school. Section 170(b)(1)(A)(ii). (Also complete Part A hospital or a cooperative hospital service organizatio A federal, state, or local government or governmental t A medical research organization operated in conjunction and state | nurches. Section 170(b)(1 t V.) in. Section 170(b)(1)(A)(i unit. Section 170(b)(1)(A) on with a hospital. Section | i)(A)(i). ii).)(v). i 170(b)(1)(A)(iii). Enter t | | | | |
| 10 11a 11b 12 | X | An organization operated for the benefit of a college or (Also complete the Support Schedule in Part IV-A.) An organization that normally receives a substantial passection 170(b)(1)(A)(vi). (Also complete the Support A community trust. Section 170(b)(1)(A)(vi). (Also companization that normally receives: (1) more than a receipts from activities related to its charitable, etc., fur its support from gross investment income and unrelated by the organization after June 30, 1975. See section 5 | art of its support from a g Schedule in Part IV-A.) inplete the Support Sche 33 1/3% of its support fronctions - subject to certailed business taxable incor | dule in Part IV-A.) om contributions, member n exceptions, and (2) no ne (less section 511 tax) | the general ership fees, a more than 3 from busines | public. nd gross 3 1/3% of | ıv). | |
| 13 | | An organization that is not controlled by any disqualified 509(a)(3). Check the box that describes the type of superscribes I Type II | pporting organization: | undation managers) and | otherwise me | eets the requir | | tion |
| | | Provide the following information al | bout the supported organ | nizations. (See page 8 of | the instruction | ons.) | | |
| | | (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) | organization the sup organization | upported on listed in oporting zation's documents? | (e) Amount suppo | |
| | | | | | Yes | No | <u>. </u> | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2007

<u>Total</u>

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

| | ule A (Form 990 or 990-EZ) 2007 🛨 | | | | | 2100651 Page 4 |
|--------|--|-------------------------------|---------------------------|------------------------------|-------------------------------|-----------------------|
| Par | Support Schedule (Co | omplete only if you che | ecked a box on line 10 | , 11, or 12) Use cash | method of accounting | g. |
| | dar year (or fiscal year ning in) | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2003 | (e) Total |
| 15 | Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) | 1,753,870. | 1,640,554. | 1,730,494. | 1,677,908. | 6,802,826. |
| 16 | Membership fees received | | - · · - · · | | | |
| 17 | Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose | | | | | |
| 18 | Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalities, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 | 30,279. | 13,980. | 8,106. | 4,331. | 56,696. |
| 19 | Net income from unrelated business | | | | | |
| 20 | activities not included in line 18 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 | 15,804. | 17,609. | SEE STATEME 14,112. | NT 7 3,652. | 51,177. |
| 23 | Total of lines 15 through 22 | 1,799,953. | 1,672,143. | 1,752,712. | 1,685,891. | 6,910,699. |
| 24 | Line 23 minus line 17 | 1,799,953. | 1,672,143. | 1,752,712. | 1,685,891. | 6,910,699. |
| 25 | Enter 1% of line 23 | 18,000. | <u> </u> | 17,527. | 16,859. | |
| 26 | Organizations described on lines 10 | 0 or 11: a Enter 2% of | amount in column (e), lin | e 24 | ► 26a | 138,214. |
| b | Prepare a list for your records to sho | | | , , | 1 | |
| | unit or publicly supported organization | , , | | ded the amount shown in | line 26a. | |
| | Do not file this list with your return | | | | ▶ 26b | 36,786. |
| C | Total support for section 509(a)(1) to | | | | ▶ 26c | 6,910,699. |
| d | Add: Amounts from column (e) for la | nes: 18 | 56,696. 19 | 26.70 | | 444 650 |
| | | | 51,177. 26b | 36,78 | | 144,659. |
| е | Public support (line 26c minus line 2 | | | | ► 26e | 6,766,040. |
| f | Public support percentage (line 26e | | | | | 97.9067% |
| 27 | | tal amounts received in ea | ach year from, each "disq | ualified person." Do not fil | le this list with your return | |
| | (2006) | (2005) | v- | 004) | (2003) | l disease f |
| þ | For any amount included in line 17 th | | | | | |
| | and amount received for each year, t described in lines 5 through 11b, as | | | • | • | |
| | the larger amount described in (1) or | | - | · - | | illouit received and |
| | - , , | | · · | • | | |
| | (2006) Add: Amounts from column (e) for la | (2005) | • | 004) 16 | (2003) | |
| С | | | | 21 | ▶ 27c | N/A |
| ď | Add: Line 27a total | | d line 27b total | | ≥ 27d | N/A |
| e | Public support (line 27c total minus | | o mio zro total | | 270 27e | N/A |
| f | Total support for section 509(a)(2) to | | 23, column (e) | ▶ 27f | N/A | 21/11 |
| g g | Public support percentage (line 276 | | | | ▶ 27g | N/A % |
| • | Investment income percentage (line | | | | ▶ 27h | N/A % |
| | nusual Grants: For an organization de | | | | | t for your records to |

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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

Schedule A (Form 990 or 990-EZ) 2007

| | | _ |
|----|---|---|
| M | • | Λ |
| TA | • | _ |

Yes No

| 29 | 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing | | res | NO |
|-------------------|--|--|--------|----|
| | instrument, or in a resolution of its governing body? | 29 | | |
| 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? | 30 | | |
| 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.) | 31 | | |
| 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 | 323 | | |
| · | admissions, programs, and scholarships? | 32c | | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | | |
| ٠ | If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) | 024 | | |
| a a b c d e f g h | Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) | 33a 33b 33c 33d 33e 33f 33g 33h | | |
| | Does the organization receive any financial aid or assistance from a governmental agency? 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. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, | 34a 34b | | |
| 00 | 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation | م ا | | |
| | 1975-2 C B. 307, Covering facial nondiscrimination? If No, attach an explanation | 35 | 200.57 | |

Schedule A (Form 990 or 990-EZ) 2007

| | | | POINT OF LEHION Electing Public Chari | | | INC | | <u>-2100651 Page</u> N/A |
|---|--|---|---|---|---------|----------------------------------|----------|--|
| Part VI | | • | ganization that filed Form 5768 | , | 1101 | me instructions.) | | N/A |
| Check ► a | a if the organiza | ition belongs to an affilia | ted group. Check | ▶ b if yo | u chec | ked "a" and "limited | control* | provisions apply. |
| | | mits on Lobbying | g Expenditures amounts paid or incurred.) | | | (a) Affiliated grou totals |) | (b) To be completed for all electing organizations |
| | | | | | | N/A | | |
| 36 Total lo | obbying expenditures to | o influence public opinior | n (grassroots lobbying) | | 36 | | | |
| | | o influence a legislative b | ody (direct lobbying) | | 37 | | | |
| | obbying expenditures (a | • | | | 38 | | | |
| | exempt purpose expend | | 00) | - | 39 | | | |
| | | itures (add lines 38 and . Enter the amount from t | • | | 40 | | | |
| - | amount on line 40 is - | | bying nontaxable amount is - | | | | | |
| | r \$500,000 | | e amount on line 40 | | | | | |
| Over \$50 | 00,000 but not over \$1,000 | ,000 \$100,000 | plus 15% of the excess over \$500,00 | 00 | | | | |
| Over \$1, | ,000,000 but not over \$1,50 | 00,000 \$175,000 | plus 10% of the excess over \$1,000, | 000 | 41 | | | |
| | ,500,000 but not over \$17,0 | | plus 5% of the excess over \$1,500,0 | 00 | | | | |
| | 7,000,000 | \$1,000,00 at (anter 259) of less 41) | 0 | | 40 | | | |
| | | nt (enter 25% of line 41) Enter -0- if line 42 is mo | re than line 36 | - | 42 | | | |
| | | Enter -0- if line 41 is mo | | | 44 | | | |
| 44 Oublie | | Enter o mano mano | To than mid do | <u> </u> | | | | |
| | · | | ar Averaging Period I | | | = = | mns | |
| | ············ | | instructions for lines 45 through | | | | | |
| | | | Lobbying Expe | enditures During | 4-Year | Averaging Period | | N/A |
| Calendar y fiscal year | rear (or beginning in) | (a) 2007 | (b) 2006 | (c) 2005 | | (d) 2004 | | (e) Total |
| 45 Lobbyi amoun | ring nontaxable | | | | | | | 0. |
| 46 Lobbyi | ing ceiling amount | | | | | | | |
| (150%) 47 Total lo | of line 45(e)) | | | | | | | 0. |
| expend | | | | | | | | 0. |
| | roots nontaxable | | | | | | | |
| 48 Grassr | UUIS HUHILAXADIE | | | | | | | |
| 48 Grassr amoun | | | | | | | | 0 |
| amoun | nt roots ceiling amount | | | | | | · · · | |
| amoun 49 Grassr (150% | nt roots ceiling amount 5 of line 48(e)) | | | | | | | |
| amoun 49 Grassr (150% 50 Grassr | nt roots ceiling amount 5 of line 48(e)) roots lobbying | | | | | | , | 0. |
| amoun 49 Grassr (150% 50 Grassr expend | nt roots ceiling amount 5 of line 48(e)) roots lobbying ditures | activity by Nonel | ecting Public Chariti | es | | | | 0 |
| amoun 49 Grassr (150% 50 Grassr | nt roots ceiling amount of line 48(e)) roots lobbying ditures I-B Lobbying A | | ecting Public Charitie | | ınstrud | etions.) | | 0 |
| amoun 49 Grassr (150% 50 Grassr expend Part VI | roots ceiling amount of line 48(e)) roots lobbying ditures Lobbying A (For reporting o | nly by organizations that | | ee page 14 of the | | to | | 0 0 N/A |
| 49 Grassri (150% 50 Grassri expend Part VI | roots ceiling amount 5 of line 48(e)) roots lobbying ditures I-B Lobbying 6 (For reporting o | nly by organizations that | did not complete Part VI-A) (S ational, state or local legislation | ee page 14 of the | | | No | 0 |
| amoun 49 Grassri (150% 50 Grassri expend Part Vi During the sinfluence pi a Volunti | roots ceiling amount 5 of line 48(e)) roots lobbying ditures I-B Lobbying A (For reporting o year, did the organizational common on a legis teers | nly by organizations that on attempt to influence n lative matter or referendi | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassri (150% 50 Grassri expend Part Vi During the sinfluence pi a Volunti b Paid st | roots ceiling amount of line 48(e)) roots lobbying ditures I-B Lobbying A (For reporting o year, did the organization on a legis teers taff or management (Inc.) | nly by organizations that on attempt to influence n lative matter or referendi | did not complete Part VI-A) (S ational, state or local legislation | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassr (150% 50 Grassr expend Part VI During the y influence pi a Volunt b Paid st c Media | roots ceiling amount of line 48(e)) roots lobbying ditures I-B Lobbying A (For reporting o year, did the organization on a legis teers taff or management (Incadvertisements | nly by organizations that on attempt to influence n lative matter or referendi clude compensation in ea | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassr (150% 50 Grassr expend Part VI During the y influence pi a Volunt b Paid st c Media d Mailing | roots ceiling amount 5 of line 48(e)) roots lobbying ditures I-B Lobbying (For reporting o year, did the organization on a legis teers taff or management (Incadvertisements gs to members, legislat | nly by organizations that on attempt to influence n lative matter or referendi clude compensation in ea ors, or the public | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassre (150% 50 Grassre expend Part VI During the yinfluence pi a Volunte b Paid st c Media d d Mailing e Publica | roots ceiling amount for of line 48(e)) roots lobbying ditures I-B Lobbying (For reporting of the organization of the organiza | nly by organizations that on attempt to influence n lative matter or referends clude compensation in ea ors, or the public broadcast statements | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassr (150% 50 Grassr expend Part Vi During the sinfluence pi a Volunti b Paid st c Media d Mailing e Publica f Grants | roots ceiling amount for of line 48(e)) roots lobbying ditures I-B Lobbying (For reporting o year, did the organizational did the organization of a legis teers taff or management (Incadvertisements gs to members, legislat ations, or published or to other organizations | nly by organizations that on attempt to influence in lative matter or reference clude compensation in ea ors, or the public broadcast statements for lobbying purposes | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: | ee page 14 of the n, including any a | | to | No | 0 0 N/A |
| amoun 49 Grassr (150% 50 Grassr expend Part Vi During the y influence pi a Volunt b Paid st c Media d Mailing e Publica f Grants g Direct of | roots ceiling amount for of line 48(e)) roots lobbying ditures I-B Lobbying (For reporting o year, did the organization ublic opinion on a legis teers taff or management (Incadvertisements gs to members, legislat ations, or published or to other organizations contact with legislators | nly by organizations that on attempt to influence in lative matter or referending clude compensation in ex- ors, or the public broadcast statements for lobbying purposes , their staffs, governmen | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: expenses reported on lines c thro | ee page 14 of the n, including any a ough h.) | | to | No | 0 0 N/A |
| amoun 49 Grassr (150% 50 Grassr expend Part Vi During the y influence pri a Volunt b Paid st c Media d Mailing e Publica f Grants g Direct o h Rallies, i Total lo | roots ceiling amount for of line 48(e)) roots lobbying ditures I-B Lobbying A (For reporting o year, did the organization ublic opinion on a legis teers taff or management (Incadvertisements gs to members, legislat ations, or published or to other organizations contact with legislators of demonstrations, semiobbying expenditures (Incadvertisements) | nly by organizations that on attempt to influence in lative matter or referended in the clude compensation in expressions, or the public broadcast statements for lobbying purposes, their staffs, governmen nars, conventions, speed Add lines c through h.) | did not complete Part VI-A) (S lational, state or local legislation um, through the use of: expenses reported on lines c through t officials, or a legislative body | ee page 14 of the n, including any a ough h.) | ttempt | to | No | 0 0 N/A |

| | | TURNING POINT C | | | <u> 100651</u> | P | age 7 | | |
|----------------|--|--|---|---|-----------------|----------|-------|--|--|
| Part | | | | Relationships With Nonchar | | | | | |
| . D. | _ | zations (See page 14 of the instr | | | - | | | | |
| | | irectly or indirectly engage in any of section 501(c)(3) organizations) or in | | _ | | | | | |
| | | | mour organizations. | Y | es | No | | | |
| | Transfers from the reporting organization to a noncharitable exempt organization of: (i) Cash | | | | | | | | |
| (i | (ii) Other assets | | | | | | | | |
| b 01 | ther transactions: | | | | | | | | |
| • | | ts with a noncharitable exempt orgai | nization | | b(i) | _ | X | | |
| • | • | noncharitable exempt organization | | | b(ii) | _ | X | | |
| • | i) Rental of facilities, equipme | | | | b(iii) | \dashv | X | | |
| • | Reimbursement arrangeme | ints | | | b(iv) | \dashv | X | | |
| _ | Loans or loan guarantees Performance of sequence or | membership or fundraising solicitat | ione | | b(v) | \dashv | X | | |
| - | * | mailing lists, other assets, or paid er | | | C | + | X | | |
| | | - · · · · · · · · · · · · · · · · · · · | | always show the fair market value of the | LL | | | | |
| | | given by the reporting organization. | • • | | | | | | |
| tra | ansaction or sharing arrangem | ent, show in column (d) the value of | f the goods, other assets, or | services received: | N | /A | | | |
| (a) | (b) | (c) | | (d) | | | | | |
| Line no. | Amount involved | Name of noncharitable exc | empt organization | Description of transfers, transactions, and | d sharing arrar | ngem | ents | | |
| | | | | | | | | | |
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| | | <u>.</u> | | | | | | | |
| | - | | | | | | | | |
| 52 a ls | the organization directly or in | directly affiliated with, or related to, o | one or more tax-exempt org | anizations described in section 501(c) of the | | | | | |
| | ode (other than section 501(c) | | | ▶ [| Yes | X | No | | |
| b If | "Yes," complete the following s | schedule: N/A | T | | | | | | |
| | (a) Name of org | | (b) Type of organization | (c) Description of relations | ship | | | | |
| | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
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| | | | | | | | | | |
| 723152 | | | | | 000 555 | | | | |
| 12-27-07 | | | | Schedule A (Fo | rm 990 or 990 | J-EZ) | 2007 | | |

| FORM 990 | SPECIAL EVENTS AND ACTIVITIES STATEMENT 1 | | | | | | |
|---|---|------------------------------|-----------------------------------|-------------------|----------------------|-------|--|
| DESCRIPTION OF EVENT | GROSS RECEIPTS | | | DIRECT XPENSES | NET INCO | | |
| WALK-A-THON | 41,184. | | 41,184. | 3,474. | 37,7 | 10 | |
| TO FM 990, PART I, LINE | 41,184. | | 41,184. | 3,474. | 37,7 | 10. | |
| FORM 990 OTHER C | HANGES IN NET | ASSETS OR FUN | D BALANCES | ST. | ATEMENT | 2 | |
| DESCRIPTION | | | | | AMOUNT | | |
| | יכיישדאיייכ | | | | -24,1 | | |
| UNREALIZED LOSS ON INVE | DIMENTO | | | | | U J . | |
| TOTAL TO FORM 990, PART | | | | | -24,1 | | |
| | 'I, LINE 20 | R EXPENSES | | ST | -24,1 | 05 | |
| TOTAL TO FORM 990, PART | OTHE | (B) PROGRAM | (C) MANAGEME AND GENE | INT | ATEMENT | 05 | |
| TOTAL TO FORM 990, PART FORM 990 DESCRIPTION SHELTER EXPENSE | OTHE | (B) | | INT | ATEMENT | 05 | |
| TOTAL TO FORM 990, PART FORM 990 DESCRIPTION SHELTER EXPENSE OTHER PROFESSIONAL FEES | OTHE (A) TOTAL | (B) PROGRAM SERVICES | MANAGEME AND GENE | INT | ATEMENT | 05. | |
| TOTAL TO FORM 990, PART FORM 990 DESCRIPTION SHELTER EXPENSE OTHER PROFESSIONAL FEES ADMINISTATIVE FEES/DUES | OTHE (A) TOTAL 18,090. | (B) PROGRAM SERVICES 18,090. | MANAGEME AND GENE | RAL F | ATEMENT (D) UNDRAISI | 05. | |
| TOTAL TO FORM 990, PART FORM 990 DESCRIPTION | OTHE (A) TOTAL 18,090. 16,127. | (B) PROGRAM SERVICES 18,090. | MANAGEME AND GENE 7, 13, | ENT FRAL F | ATEMENT (D) UNDRAISI | 05 | |

EXPLANATION

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

PART III

| FORM 990 | OTHER INVESTMENTS | | STAT | EMENT 5 | | |
|--|--|---------------------|------|-----------|--|--|
| DESCRIPTION | | VALUATION METHOD | į | AMOUNT | | |
| MUTUAL FUNDS | | MARKET VALU | 'E | E 144,059 | | |
| TOTAL TO FORM 990, PART IV, | LINE 56, COLUMN B | | | 144,059. | | |
| FORM 990 PART V-A - LIST | T OF CURRENT OFFICERS STEES AND KEY EMPLOYE | | STAT | EMENT 6 | | |
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | | | | |
| MARK ARNER 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |
| DR. JULIE DOSTAL 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | PRESIDENT 5.00 | 0. | 0. | 0. | | |
| EILEEN LEWIS 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | TREASURER 5.00 | 0. | 0. | 0. | | |
| LORI BAUER 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |
| DONNA GOSS 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |
| ROBERT J. GRIM 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |
| GINGER HOLKO 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |
| ROGER MACLEAN 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. | | |

| TURNING POINT OF LEHIGH | VALLEY, INC | | 23 | 3-2100651 |
|---|-----------------------|-----------------|----|-----------|
| HOPE PEARSON 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | SECRETARY 5.00 | 0. | 0. | 0. |
| REV. SANDY NASH 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| PEGGY HAYN 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| DR CAROL SHINER WILSON 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | VICE PRESIDENT 5.00 | 0. | 0. | 0. |
| CATHERINE BARBELLA 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| MALIKA BROWN 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| LIZ REESE 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| PRISCILLA RUSSELL 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | EXECUTIVE DIREC | CTOR 54,825. | 0. | 0. |
| ELIZABETH BODIEN 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| LEAH FINLAYSON 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| CHENITA THOMPSON-BROOKS 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| JOHN TONER 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| LORI SYWENSKY 444 E. SUSQUEHANNA STREET ALLENTOWN, PA 18103 | DIRECTOR 5.00 | 0. | 0. | 0. |
| TOTALS INCLUDED ON FORM 99 | - 0, PART V-A = | 54,825. | 0. | 0. |

| SCHEDULE A | OTHER INC | S | STATEMENT 7 | | |
|------------------------------|----------------|----------------|----------------|----------------|----|
| DESCRIPTION | 2006 AMOUNT | 2005 AMOUNT | 2004 AMOUNT | 2003 AMOUNT | |
| MISCELLANEOUS | 15,804. | 17,609. | 14,112. | 3,65 | 2. |
| TOTAL TO SCHEDULE A, LINE 22 | 15,804. | 17,609. | 14,112. | 3,65 | 2. |

| | A/C # | Description | | 7/1/2007 Balance | Additions | In-Kind Additions | Disposals | 6/30/2008 Balance |
|--------------|-------|------------------------------|---|---------------------|-----------------|----------------------|-----------|----------------------|
| Assets | | | | | | | | |
| | 1110 | Office Equipment | E | \$212,473 20 | | | | \$212,473 20 |
| | 1111 | Vechicles | E | 18,912 00 | | | | 18,912 00 |
| | 1120 | Home Furnishings | E | 16,920 34 | | | | 16,920 34 |
| | 1150 | Bethlehem Bldg | В | 339,075 75 | 33,421.00 | | | 372,496 75 |
| | 1160 | Bethlehem Apt Bldg | В | 179,158 31 | | | | 179,158 31 |
| | 1170 | Bethlehem Apt Bldg Imp | В | 26,593 07 | | | | 26,593 07 |
| | 1190 | Bldg - Fountain Hill | В | 931,152 94 | 12,200 00 | | | 943,352 94 |
| | 1191 | Land - Fountain Hill | В | 26,578 25 | | | | 26,578 25 |
| | 1194 | Fixed Assets - Fountain Hill | E | 80,919 58 | | | | 80,919 58 |
| | 1140 | Susquehanna St Bldg | В | 372,631 50 | | | | 372,631 50 |
| | 1141 | Susq St Property (Equip) | Ε | 19,500 00 | | | | 19,500 00 |
| | 1139 | Susquehanna St Land | В | 50,000 00 | | | | 50,000 00 |
| | | | - | \$2,273,914 94 | \$45,621 00 | \$0.00 | \$0.00 | \$2,319,535 94 |
| | | | = | Ψ2,213,714.74 | Total additions | \$45,621.00 | | \$2,517,555 74 |
| Accum. Depr. | | | | | | | | |
| | 1115 | Office Equipment | | \$176,853 52 | \$12,915 49 | | | \$189,769 01 |
| | 1116 | Vechicles | | 18,912 00 | | | | 18,912 00 |
| | 1125 | House Furniture | | 14,073 92 | 560 47 | | | 14,634 39 |
| | 1155 | Bethlehem Bldg | | 149,333 64 | 16,701 13 | | | 166,034 77 |
| | 1165 | Beth Apt Bldg | | 94,563 07 | 6,410.71 | | | 100,973 78 |
| | 1175 | Beth Apt Bldg Improvements | | 10,976 05 | 995 80 | | | 11,971.85 |
| | 1195 | Fountain Hill Bldg | | 308,524 67 | 29,065.56 | | | 337,590 23 |
| | 1145 | Susq St Bldg | | 71,265 60 | 15,544 78 | | | 86,810 38 |
| | 1146 | Susq St Prop | | 13,464 02 | 2,785.66 | | | 16,249.68 |
| | | | - | \$857,966 49 | \$84,979 60 | \$0.00 | \$0.00 | \$942,946 09 |
| | | | = | | | | | ,- :- 07 |

Turning Point has been serving victims of domestic violence since 1978. Started by a small group of volunteers who identified the need for safety for battered women, Turning Point employs 50 staff members who work side by side with more than 200 volunteers. We are a United Way partner agency, a member in good standing of the Pennsylvania Coalition Against Domestic Violence, and received the Northampton Community College Community Fabric Award, the AAUW Gateway to Equity Award and Distinguished Service Award from SMEI all in fiscal year 2007-2008.

Turning Point's Mission is to:

- Work toward the elimination of domestic violence
- Increase community awareness of the problem
- Empower victims of domestic violence by providing shelter and support services

All agency services and activities are dedicated to fulfilling this mission. Turning Point is the only non-profit organization in the Lehigh Valley solely devoted to eliminating domestic violence. Victims and their support circle are empowered through the provision of a 24-hour helpline, emergency shelter, support counseling, court advocacy, children's programs, and transitional housing and living programs. We serve victims Slate Belt area through our satellite office located in Pen Argyl. Increasing community awareness falls under the auspices of the Outreach Department which includes medical systems advocacy, community education and prevention efforts.

During the past fiscal year, Turning Point assisted 4,458 people including 732 children. More than 16,350 hours of direct services were provided to victims while 224 women and 218 children resided in our shelters for 9,031 bednights (1 person in 1 bed for 1 night). Prevention educators reached more than 8,000 students teaching about family violence, dating violence and healthy relationships.

Turning Point is proud of our partnerships with other organizations. Medical advocates train health care professionals at area hospitals and physicians offices to screen for domestic violence and make referrals to Turning Point. Court Advocates work within the court systems in both Lehigh and Northampton counties assisting victims through the process of

obtaining Protection from Abuse orders. Representatives from the agency serve as the Eastern Region Vice-President of the PCADV board of directors, on the program planning committee of the Society of Volunteer Administrators, PCADV's Battered/Formerly Battered Women's Caucus, Legal Committee and Contracts Committee, and the Slate Belt Communities That Care Coalition. Turning Point counselors provide group education at the Program for Women and Families and group counseling at New Bethany Ministries.

All programs and services are provided at no charge, are offered in English and Spanish and are completely confidential.