

# 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.

**2010**

Open to Public Inspection

**A** For the 2010 calendar year, or tax year beginning **JUL 1, 2010** and ending **JUN 30, 2011**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>TURNING POINT OF LEHIGH VALLEY, INC</b>		<b>D</b> Employer identification number <b>23-2100651</b>
	Doing Business As		<b>E</b> Telephone number <b>610-797-0530</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>1,749,256.</b>
	<b>444 E. SUSQUEHANNA STREET</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or country, and ZIP + 4 <b>ALLENTOWN, PA 18103</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
<b>F</b> Name and address of principal officer <b>DIANE ZANETTI</b> <b>SAME AS ABOVE</b>			<b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
<b>J</b> Website: ▶ <b>WWW.TURNINGPOINTLV.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: <b>1970</b> <b>M</b> State of legal domicile: <b>PA</b>

**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <b>FOR OVER THIRTY YEARS, TURNING POINT OF LEHIGH VALLEY HAS PROVIDED FREE, COMPREHENSIVE AND</b>												
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.												
	3 Number of voting members of the governing body (Part VI, line 1a)	<b>12</b>											
	4 Number of independent voting members of the governing body (Part VI, line 1b)	<b>12</b>											
Revenue	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	<b>66</b>											
	6 Total number of volunteers (estimate if necessary)	<b>200</b>											
	7a Total unrelated business revenue from Part VIII, column (A), line 9	<b>0.</b>											
	7b Net unrelated business taxable income from Form 990-T, line 34	<b>0.</b>											
Expenses	8 Contributions and grants (Part VIII, line 1h)	<b>1,705,973.</b>											
	9 Program service revenue (Part VIII, line 2g)	<b>0.</b>											
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>6,126.</b>											
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>4,292.</b>											
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>53,756.</b>											
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>79,540.</b>											
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<b>1,765,855.</b>											
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,737,059.</b>											
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>											
	16b Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>64,492.</b>	<b>0.</b>											
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<b>478,259.</b>											
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>581,712.</b>											
	19 Revenue less expenses. Subtract line 18 from line 12	<b>1,971,377.</b>											
	20 Total assets (Part X, line 16)	<b>1,882,214.</b>											
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	<b>-205,522.</b>											
	22 Net assets or fund balances Subtract line 21 from line 20	<b>-145,155.</b>											
	<table border="1"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>Beginning of Current Year</td> <td><b>2,074,757.</b></td> <td><b>1,975,243.</b></td> </tr> <tr> <td>End of Year</td> <td><b>261,627.</b></td> <td><b>293,072.</b></td> </tr> <tr> <td></td> <td><b>1,813,130.</b></td> <td><b>1,682,171.</b></td> </tr> </tbody> </table>			Prior Year	Current Year	Beginning of Current Year	<b>2,074,757.</b>	<b>1,975,243.</b>	End of Year	<b>261,627.</b>	<b>293,072.</b>		<b>1,813,130.</b>
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End of Year	<b>261,627.</b>	<b>293,072.</b>											
	<b>1,813,130.</b>	<b>1,682,171.</b>											

**Part II Signature Block**

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.

Sign Here	Signature of officer <i>[Signature]</i>	Date <b>11/14/11</b>
	<b>DIANE ZANETTI, EXECUTIVE DIRECTOR</b> Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name <b>TARA L. BENDER, CPA</b>	Preparer's signature <i>[Signature]</i>
	Firm's name ▶ <b>CAMPBELL RAPPOLD &amp; YURASITS LLP</b>	Date <b>11/14/11</b>
	Firm's address ▶ <b>1033 S CEDAR CREST BLVD ALLENTOWN, PA 18103-5443</b>	Check if self-employed <input type="checkbox"/> PTIN Phone no. <b>(610) 435-7489</b>

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SCANNED DEC 20 2011

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**Part III** Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ X**1** Briefly describe the organization's mission:

**THE MISSION OF TURNING POINT OF LEHIGH VALLEY IS: TO WORK TOWARD THE ELIMINATION OF DOMESTIC VIOLENCE; TO EDUCATE THE COMMUNITY ABOUT THE PROBLEM; AND TO EMPOWER VICTIMS OF DOMESTIC VIOLENCE BY PROVIDING SHELTER AND SUPPORT SERVICES.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ) (Expenses \$ 565,046. including grants of \$ ) (Revenue \$ )

**SHELTER SERVICES: TURNING POINT OPERATED TWO EMERGENCY SHELTERS IN FY 2010-11 - ONE IN NORTHAMPTON COUNTY AND ONE IN LEHIGH COUNTY.**

**PROVISION OF EMERGENCY SHELTER TO VICTIMS IS COMPRISED OF THREE STRATEGIES:**

**(1) SAFETY FROM THE ABUSIVE ENVIRONMENT. OUR SHELTERS OFFERED 24-HOUR ACCESSIBILITY FOR VICTIMS, AN INFORMED COMMUNITY THAT UNDERSTANDS THE SHELTER PROGRAM IN ORDER TO MAKE APPROPRIATE AND TIMELY REFERRALS, AND A CULTURALLY COMPETENT PROGRAM TO ENSURE THE PROGRAM IS A WELCOMING OPTION TO ALL. WHETHER A CLIENT IS IN A LIFE-THREATENING SITUATION OR HAS A WINDOW OF TIME TO PREPARE FOR LEAVING THE ABUSE, TURNING POINT STAFF MEMBERS WORK WITH THE VICTIM TO DEVELOP A SAFETY PLAN FOR OPTIMUM PROTECTION.**

**4b** (Code: ) (Expenses \$ 458,897. including grants of \$ ) (Revenue \$ )

**COUNSELING SERVICES (INCLUDES HOTLINE/HELPLINE): IN FY 2010-2011, VICTIMS AND THEIR CHILDREN RECEIVED A TOTAL OF 17,127 HOURS OF DIRECT COUNSELING SERVICES TO HELP THEM COPE WITH THE VIOLENCE IN THEIR LIVES. COUNSELING SESSIONS FOCUS ON HELPING THE INDIVIDUAL VICTIM TO RECOGNIZE THE DYNAMICS OF DOMESTIC VIOLENCE, INCREASE HER/HIS SELF-AWARENESS AND SELF-CONCEPT, FINE-TUNE PROBLEM-SOLVING AND DECISION-MAKING SKILLS, AND MOST IMPORTANTLY, AFFIRM THE INDIVIDUAL'S BASIC RIGHT TO SAFETY, DIGNITY AND RESPECT. THE BARRIERS INHERENT TO DOMESTIC VIOLENCE VICTIMS INCLUDE LOW-SELF ESTEEM, ISOLATION FROM FRIENDS AND FAMILY, AND FEAR OF AN UNKNOWN FUTURE. OUR STAFF USES AN EMPOWERMENT PHILOSOPHY TO ASSIST VICTIMS IN OVERCOMING THESE BARRIERS AS WELL AS IN ACHIEVING PERSONAL GROWTH AND THE CONFIDENCE TO SUCCEED INDEPENDENTLY.**

**4c** (Code: ) (Expenses \$ 204,069. including grants of \$ ) (Revenue \$ )

**COURT SERVICES: TURNING POINT'S SERVICES ARE DESIGNED TO PROVIDE ALL VICTIMS WITH THE NECESSARY TOOLS TO BREAK THE CYCLE OF VIOLENCE. FOR EXAMPLE, OUR COURT ADVOCATES OFFER INFORMATION TO VICTIMS SEEKING A PROTECTION FROM ABUSE (PFA) ORDER AND ARE ASSISTING EACH PERSON TO WALK AWAY FROM THE VIOLENCE. THE PFA IS A VITAL COMPONENT OF PROVIDING SAFETY TO VICTIMS OF DOMESTIC VIOLENCE AS THEY WORK TO REGAIN THEIR PHYSICAL, SOCIAL AND ECONOMIC DIGNITY (WWW.PCADV.ORG). WHILE NOT A GUARANTEE THAT THE ABUSER WILL NOT HARM THE VICTIM, THE ORDER CAN SIGNIFICANTLY ENHANCE A VICTIM'S SAFETY BY DETERRING FURTHER INCIDENTS OF PHYSICAL OR SEXUAL ABUSE, HOLDING THE BATTERER ACCOUNTABLE FOR HIS/HER ACTIONS, AND DEMONSTRATING THAT THE VICTIM HAS THE SUPPORT OF THE LEGAL SYSTEM, WHILE LEGITIMIZING HER RIGHT TO LIVE FREE FROM**

**4d** Other program services. (Describe in Schedule O )(Expenses \$ 144,594. including grants of \$ ) (Revenue \$ )**4e** Total program service expenses **▶** 1,372,606.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	<b>X</b>	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		<b>X</b>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		<b>X</b>
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		<b>X</b>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>		<b>X</b>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		<b>X</b>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		<b>X</b>
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		<b>X</b>
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>	<b>X</b>	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	<b>X</b>	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>	<b>X</b>	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		<b>X</b>
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	<b>X</b>	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	<b>X</b>	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>		<b>X</b>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	<b>X</b>	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>		<b>X</b>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		<b>X</b>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV.</i>		<b>X</b>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV.</i>		<b>X</b>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		<b>X</b>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i>		<b>X</b>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	<b>X</b>	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		<b>X</b>
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		<b>X</b>
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).		

Form 990 (2010)

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		<b>X</b>
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		<b>X</b>
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		<b>X</b>
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		<b>X</b>
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		<b>X</b>
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		<b>X</b>
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		<b>X</b>
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		<b>X</b>
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	<b>X</b>	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		<b>X</b>
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		<b>X</b>
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		<b>X</b>
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		<b>X</b>
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		<b>X</b>
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		<b>X</b>
<b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		<b>X</b>
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		<b>X</b>
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<b>X</b>	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010)

**Part V** Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 27		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 66		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			
<b>4a</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)?			X
<b>b</b> If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?			
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	7d		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the organization make any taxable distributions under section 4966?			
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?			
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	10a		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	11a		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
<b>c</b> Enter the amount of reserves on hand	13c		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?			X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

Form 990 (2010)

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	12	
<b>1b</b> Enter the number of voting members included in line 1a, above, who are independent	12	
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b> Does the organization have members or stockholders?		X
<b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
<b>7b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body?	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	X	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10a</b> Does the organization have local chapters, branches, or affiliates?		X
<b>10b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
<b>11a</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
<b>13</b> Does the organization have a written whistleblower policy?	X	
<b>14</b> Does the organization have a written document retention and destruction policy?	X	
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	X	
<b>b</b> Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b> If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **PA**

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☐ Own website ☒ Another's website ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶**  
**DIANE ZANETTI - 610-797-0530**  
**444 E SUSQUEHANNA STREET, ALLENTOWN, PA 18103**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LAURIE BREY PRESIDENT	5.00	X		X				0.	0.	0.
HOPE PEARSON VICE PRES.	5.00	X		X				0.	0.	0.
CATHERINE BARBELLA TREASURER	5.00	X		X				0.	0.	0.
RENE RAWHOUSER SECRETARY	5.00	X		X				0.	0.	0.
LORI BAUER DIRECTOR	5.00	X						0.	0.	0.
GEORGE BAILEY DIRECTOR	5.00	X						0.	0.	0.
STEPHEN FELDMAN DIRECTOR	5.00	X						0.	0.	0.
LEAH FINLAYSON DIRECTOR	5.00	X						0.	0.	0.
COREY GOFF DIRECTOR	5.00	X						0.	0.	0.
DANIELLE GRUPPO DIRECTOR	5.00	X						0.	0.	0.
ROGER MACLEAN DIRECTOR	5.00	X						0.	0.	0.
MARGARET MCCONNELL DIRECTOR	5.00	X						0.	0.	0.
EILEEN LEWIS DIRECTOR	5.00	X						0.	0.	0.
CHENITA THOMPSON-BROOKS DIRECTOR	5.00	X						0.	0.	0.
LORI ANN PURNELL DIRECTOR	5.00	X						0.	0.	0.
CHARLES TELESE DIRECTOR	5.00	X						0.	0.	0.
SUZY WELLIVER DIRECTOR	5.00	X						0.	0.	0.

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
NANCY MCCULLAR PREVIOUS EXECUTIVE DIRECTOR	40.00			X				36,485.	0.	1,124.
LUANN NOVAK CURRENT FISCAL DIRECTOR	40.00			X				7,230.	0.	4,051.
BOB KEMPF PREVIOUS FISCAL DIRECTOR	40.00			X				24,471.	0.	945.
ELLEN MOONEY INTERIM EXECUTIVE DIRECTOR	40.00			X				52,733.	0.	6,821.
DIANE ZANETTI CURRENT EXECUTIVE DIRECTOR	40.00			X				0.	0.	0.
<b>1b Sub-total</b>								120,919.	0.	12,941.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								120,919.	0.	12,941.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization **NONE**

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**



**Part VIII Statement of Revenue**

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	<b>1 a</b> Federated campaigns	<b>1a</b>	118,500.				
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	1,237,530.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	297,197.				
	<b>g</b> Noncash contributions included in lines 1a-1f \$						
	<b>h Total.</b> Add lines 1a-1f			1,653,227.			
Program Service Revenue			Business Code				
	<b>2 a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f						
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			4,292.			4,292.
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties						
	<b>6 a</b> Gross Rents	(i) Real	(ii) Personal				
	<b>b</b> Less: rental expenses						
	<b>c</b> Rental income or (loss)						
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses						
	<b>c</b> Gain or (loss)						
	<b>d</b> Net gain or (loss)						
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	76,003.				
	<b>b</b> Less: direct expenses	<b>b</b>	12,197.				
	<b>c</b> Net income or (loss) from fundraising events			63,806.			63,806.
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities						
	<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
<b>11 a</b> MISCELLANEOUS		900099	15,734.	15,734.			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue							
<b>e Total.</b> Add lines 11a-11d			15,734.				
<b>12 Total revenue.</b> See instructions.			1,737,059.	15,734.	0.	68,098.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
<b>2</b> Grants and other assistance to individuals in the U.S. See Part IV, line 22				
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	136,410.	68,205.	68,205.	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	881,076.	701,788.	131,788.	47,500.
<b>8</b> Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
<b>9</b> Other employee benefits	184,764.	160,584.	20,775.	3,405.
<b>10</b> Payroll taxes	98,252.	53,213.	41,405.	3,634.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	2,966.		2,966.	
<b>c</b> Accounting	48,988.		48,988.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other	17,244.	1,106.	16,138.	
<b>12</b> Advertising and promotion	1,004.	75.		929.
<b>13</b> Office expenses	67,275.	31,343.	27,223.	8,709.
<b>14</b> Information technology				
<b>15</b> Royalties				
<b>16</b> Occupancy	140,837.	104,177.	36,660.	
<b>17</b> Travel	19,492.	15,986.	3,506.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	7,168.	4,671.	2,497.	
<b>20</b> Interest	13,826.	3,457.	10,369.	
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	90,280.	81,252.	9,028.	
<b>23</b> Insurance				
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
<b>a</b> <u>DIRECT CLIENT ASSISTANCE</u>	131,472.	131,472.		
<b>b</b> <u>ADMINISTRATIVE FEES/DUES</u>	19,562.	121.	19,441.	
<b>c</b> <u>SHELTER EXPENSE</u>	15,055.	15,055.		
<b>d</b> <u>MISCELLANEOUS</u>	6,543.	101.	6,127.	315.
<b>e</b> _____				
<b>f</b> All other expenses _____				
<b>25</b> Total functional expenses. Add lines 1 through 24f	1,882,214.	1,372,606.	445,116.	64,492.
<b>26</b> Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	1 Cash - non-interest-bearing	34,563.	1	45,457.
	2 Savings and temporary cash investments	355,530.	2	151,673.
	3 Pledges and grants receivable, net	133,827.	3	212,233.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,860.	9	5,564.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,891,214.		
	b Less: accumulated depreciation	10b 843,657.	10c	1,047,557.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities See Part IV, line 11	259,724.	12	301,515.
	13 Investments - program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	211,244.
16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	2,074,757.	16	1,975,243.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses	94,230.	17	80,673.
	18 Grants payable		18	
	19 Deferred revenue	8,400.	19	1,500.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	158,616.	23	209,992.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	381.	25	907.
	26 <b>Total liabilities.</b> Add lines 17 through 25	261,627.	26	293,072.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	27 Unrestricted net assets	1,581,034.	27	1,416,729.
	28 Temporarily restricted net assets		28	14,500.
	29 Permanently restricted net assets	232,096.	29	250,942.
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 <b>Total net assets or fund balances</b>	1,813,130.	33	1,682,171.
34 <b>Total liabilities and net assets/fund balances</b>	2,074,757.	34	1,975,243.	

Form 990 (2010)

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,737,059.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,882,214.
3	Revenue less expenses Subtract line 2 from line 1	3	-145,155.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,813,130.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	14,196.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,682,171.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

☐1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2010)

Department of the Treasury  
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2010

**Open to Public Inspection**

Name of the organization

TURNING POINT OF LEHIGH VALLEY, INC

Employer identification number

23-2100651

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part.) See instructions.
---------------	--

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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 exempt 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).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box \_\_\_\_\_

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2010

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1785481.	1867419.	1814119.	1705973.	1653227.	8826219.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	1785481.	1867419.	1814119.	1705973.	1653227.	8826219.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						39,516.
<b>6 Public support.</b> Subtract line 5 from line 4						8786703.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>7</b> Amounts from line 4	1785481.	1867419.	1814119.	1705973.	1653227.	8826219.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	30,279.	30,020.	13,727.	6,126.	4,292.	84,444.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	67,001.	64,267.	79,373.	61,159.	91,737.	363,537.
<b>11 Total support.</b> Add lines 7 through 10						9274200.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	94.74 %
<b>15</b> Public support percentage from 2009 Schedule A, Part II, line 14	15	94.87 %
<b>16a 33 1/3% support test - 2010.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test - 2009.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2010.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2010

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <span style="float: right;">► <input type="checkbox"/></span>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

**b 33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

**SCHEDULE D**  
**(Form 990)**Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

- Complete if the organization answered "Yes," to Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11, or 12.  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**2010**Open to Public  
Inspection

Name of the organization

**TURNING POINT OF LEHIGH VALLEY, INC**

Employer identification number

**23-2100651****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ► \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_

b Assets included in Form 990, Part X ► \$ \_\_\_\_\_



**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other \_\_\_\_\_c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIV

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	56,219.	51,753.	63,575.		
b Contributions					
c Net investment earnings, gains, and losses	8,668.	4,466.	-11,822.		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	64,887.	56,219.	51,753.		

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► 100.00 %

c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	76,578.			76,578.
b Buildings	1,345,579.		557,372.	788,207.
c Leasehold improvements				
d Equipment	469,057.		286,285.	182,772.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,047,557.

Schedule D (Form 990) 2010

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) <b>MUTUAL FUNDS</b>	156,573.	END-OF-YEAR MARKET VALUE
(B) <b>OUTSIDE PERPETUAL TRUSTS</b>	144,942.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	301,515.	

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) <b>LONG-LIVED ASSETS HELD FOR SALE</b>	211,244.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	211,244.

**Part X Other Liabilities.** See Form 990, Part X, line 25

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) <b>TENANT SECURITY DEPOSIT</b>	907.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	907.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,737,059.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,882,214.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-145,155.
4	Net unrealized gains (losses) on investments	4	20,603.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-6,407.
9	Total adjustments (net). Add lines 4 through 8	9	14,196.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-130,959.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements	1	1,776,508.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	20,603.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	18,846.
e	Add lines 2a through 2d	2e	39,449.
3	Subtract line 2e from line 1	3	1,737,059.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,737,059.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements	1	1,907,467.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	25,253.
e	Add lines 2a through 2d	2e	25,253.
3	Subtract line 2e from line 1	3	1,882,214.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,882,214.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART V, LINE 4: TO SUPPORT PROGRAMS AND SERVICES OF THE ORGANIZATION.****PART XI, LINE 8 - OTHER ADJUSTMENTS:**

IMPAIRMENT LOSS	-25,253.
CHANGE IN VALUE OF PERPETUAL TRUST	18,846.
TOTAL TO SCHEDULE D, PART XI, LINE 8	-6,407.

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

**Part XIV** Supplemental Information (continued)

CHANGE IN VALUE OF PERPETUAL TRUST 18,846.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

IMPAIRMENT LOSS 25,253.

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

# 2010

### Open To Public Inspection

**Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

Name of the organization

Employer identification number

TURNING POINT OF LEHIGH VALLEY, INC

23-2100651

## Part I

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations  
b ☐ Internet and email solicitations  
c ☐ Phone solicitations  
d ☐ In-person solicitations  
e ☐ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☐ Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col. (c))
		STEP-OUT (event type)	MISCELLANEOUS (event type)	NONE (total number)	
Revenue	1 Gross receipts	39,232.	36,771.		76,003.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	39,232.	36,771.		76,003.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	5,700.	6,497.		12,197.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				( 12,197 )
	11 Net income summary. Combine line 3, column (d), and line 10				63,806.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				( )
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities. \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
- ☐
- Yes
- ☐
- No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

## 16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor

## 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

Department of the Treasury  
Internal Revenue Service

► **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2010

### Open To Public Inspection

Name of the organization

TURNING POINT OF LEHIGH VALLEY, INC

Employer identification number  
23-2100651

<b>Part I</b>	<b>Excess Benefit Transactions</b> (section 501(c)(3) and section 501(c)(4) organizations only).
---------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

[illegible]

**2** Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

**3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

<b>Part II</b>	<b>Loans to and/or From Interested Persons.</b>
----------------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				\$						

<b>Part III</b>	<b>Grants or Assistance Benefiting Interested Persons.</b>
-----------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]





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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

TURNING POINT OF LEHIGH VALLEY, INC

Employer identification number

23-2100651

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CONFIDENTIAL SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE AND THEIR  
CHILDREN. OUR MISSION IS TO EDUCATE THE COMMUNITY ABOUT DOMESTIC  
VIOLENCE AND EMPOWER VICTIMS OF DOMESTIC VIOLENCE BY PROVIDING SHELTER  
AND SUPPORT SERVICES. VICTIMS AND THEIR SUPPORT CIRCLE ARE EMPOWERED  
THROUGH THE PROVISION OF A 24-HOUR HELPLINE, TWO EMERGENCY SHELTERS FOR  
VICTIMS AND THEIR CHILDREN, SUPPORT COUNSELING, COURT ADVOCACY TO  
PROVIDE ASSISTANCE THROUGH THE CRIMINAL JUSTICE SYSTEM, TRANSITIONAL  
HOUSING/LIVING FOR LONGER-TERM SUPPORT, AND A SATELLITE OFFICE LOCATED  
IN THE SLATE BELT FOCUSED ON ELIMINATING BARRIERS FOR RURAL BATTERED  
WOMEN. ALL TURNING POINT SERVICES ARE CONFIDENTIAL, OFFERED IN ENGLISH  
AND SPANISH AND ARE PROVIDED FREE OF CHARGE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

(2) PROVISION OF BASIC PHYSICAL AND EMOTIONAL NEEDS. RESIDENTS RECEIVE  
TANGIBLE GOODS SUCH AS FOOD, CLOTHING, BED LINENS, DIAPERS AND WIPES,  
TOILETRIES, OVER-THE-COUNTER MEDICATIONS, TRANSPORTATION ASSISTANCE,  
TOYS, STROLLERS, VOUCHERS FOR ADDITIONAL CLOTHING, AND LIMITED  
PRESCRIPTION ASSISTANCE. RESIDENTS HAVE 24-HOUR ACCESS TO STAFF, THE  
OPPORTUNITY TO PARTICIPATE IN INDIVIDUAL AND GROUP COUNSELING, AND  
COMMUNAL INTERACTION WITH OTHER RESIDENTS. CASE MANAGERS AND  
COUNSELORS AT THE SHELTERS MEET FORMALLY AND INFORMALLY WITH RESIDENTS  
TO PROMOTE AND BUILD RELATIONSHIPS.

(3) PREPARATION FOR MOVING BEYOND THE EMERGENCY SHELTER. TURNING POINT  
USES THE EMPOWERMENT MODEL. RESIDENTS ARE ENCOURAGED TO MAKE THEIR OWN  
DECISIONS ABOUT THE DIRECTION THEY WANT TO TAKE AFTER LEAVING THE

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SHELTER. THEY RECEIVE HELP FROM SHELTER STAFF WITH GOAL PLANNING AND SAFETY PLANNING, AND THEY ARE GIVEN RESOURCES AND REFERRALS CONSISTENT WITH THEIR GOALS. ADDITIONAL HELP IS PROVIDED WITH LIFE-SKILLS INCLUDING: BUDGETING, PARENTING, JOB SEEKING AND INTERVIEWING PRACTICE.

TURNING POINT'S TWO EMERGENCY SHELTERS HAVE A CAPACITY OF 15 FAMILIES ON ANY GIVEN NIGHT WITH SEVEN BEDROOMS IN THE NORTHAMPTON COUNTY SHELTER AND EIGHT BEDROOMS IN THE LEHIGH COUNTY SHELTER. EACH FAMILY IS TOGETHER IN THEIR OWN BEDROOM, WHILE WOMEN WITHOUT CHILDREN SHARE ROOMS. BOTH SHELTERS HAVE COMMUNAL KITCHENS, LOUNGE AREAS, GROUP COUNSELING ROOMS, CHILDREN'S PLAYROOMS AND OUTSIDE PLAY YARDS. SHELTER IS AVAILABLE FOR A MAXIMUM OF 30 DAYS, WITH LIMITED EXTENSIONS POSSIBLE CONTINGENT ON VACANCY RATES AND/OR SPECIFIC NEEDS. NIGHTLY MEETINGS ARE CONDUCTED BY THE STAFF TO ALLEVIATE THE DIFFICULTIES OF SHELTER LIVING AND TO CONDUCT LIFE SKILLS GROUPS. TO PROMOTE THE FEELING OF BEING PART OF THE SHELTER EACH RESIDENT ASSISTS WITH CHORES. IN ORDER TO PROVIDE THE QUALITY COMPREHENSIVE SERVICES WE DO, COMPETENT AND CAPABLE STAFF COMMITTED TO OUR MISSION IS A NECESSITY. OUR STAFF UPGRADES OR CREATES PROGRAMS IN RESPONSE TO IDENTIFIED CLIENT NEEDS WHICH CONTINUOUSLY IMPROVES SERVICES FOR VICTIMS AND THEIR CHILDREN. FOR EXAMPLE, LIFE SKILLS GROUPS ARE AMENDED CONTINGENT UPON WHAT'S MOST APPROPRIATE FOR THE CURRENT GROUP OF RESIDENTS.

FROM JULY 1, 2010 THROUGH JUNE 30 2011, TURNING POINT SERVED A TOTAL OF 4608 VICTIMS OF DOMESTIC VIOLENCE AND PROVIDED SHELTER TO 347 NEW ADULTS AND CHILDREN. UPON EXITING FROM THE EMERGENCY SHELTER AND/OR COUNSELING SERVICES, OUR SERVICE RECIPIENTS ARE ASKED TO COMPLETE A CUSTOMER SATISFACTION QUESTIONNAIRE. SHELTER RESIDENTS ARE ASKED THE

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QUESTION: "AS A RESULT OF MY STAY IN THE SHELTER I AM BETTER ABLE TO PLAN FOR MY SAFETY." OF THE 47 RESPONDENTS, 43 INDICATED THEY STRONGLY AGREED/AGREED WITH THIS STATEMENT. OUR SURVEY INDICATES THAT 91% OF THOSE SURVEYED WERE BETTER ABLE TO MANAGE THEIR SAFETY THAN BEFORE THEY CAME TO THE SHELTER. KNOWING THAT 91% OF OUR RESPONDENTS FELT SAFER AND BETTER ABLE TO MANAGE THEIR SAFETY ARE POSITIVE OUTCOMES THAT MEETS OR EXCEEDS OUR GOALS. RESIDENTS WERE ALSO ASKED THE QUESTION: "I KNOW MORE ABOUT RESOURCES AVAILABLE TO ME THAN BEFORE I CAME TO THE SHELTER". OF THE 47 RESPONDENTS, 41 INDICATED THEY STRONGLY AGREED/AGREED WITH THIS STATEMENT. THIS TRANSLATES TO 87% OF THE RESPONDENTS INDICATING THEIR SHELTER STAY WAS HELPFUL TO THEM.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

SERVICES PROVIDED THROUGH THE COUNSELING PROGRAM INCLUDE:

- (1) HELPLINE/CRISIS COUNSELING SERVICES: 24 HOURS, 365 DAYS PER YEAR
- (2) INDIVIDUAL COUNSELING: UTILIZING AN EMPOWERMENT PHILOSOPHY THAT OFFERS OPTIONS, SUPPORT AND EDUCATION SO THAT PROGRAM PARTICIPANTS CAN MAKE INFORMED CHOICES ABOUT THEIR LIVES,
- (3) GROUP COUNSELING: GROUPS WERE MADE AVAILABLE MONDAY THROUGH FRIDAY AT FOUR LOCATIONS. THESE SERVICES ARE OFFERED TO INDIVIDUALS WHO HAVE BEEN DIRECTLY VICTIMIZED.

THIS PROCESS IS DESIGNED TO BREAK THE CYCLE OF DOMESTIC VIOLENCE AND, AS A RESULT, CREATE A SAFER AND MORE STABLE INDIVIDUAL, FAMILY, COMMUNITY, AND ULTIMATELY SOCIETY. WHEN INDIVIDUALS ARE ABLE TO RECOGNIZE POSITIVE CHARACTERISTICS OF SELF AND HEALTHY RELATIONSHIPS, THEY CAN BUILD ON THESE SKILLS TO ENSURE A SAFE AND STABLE ENVIRONMENT BY REDUCING THE EFFECTS OF VICTIMIZATION FOR SELF AND FAMILY. ONE

HUNDRED PERCENT OF GROUP COUNSELING CLIENTS REPORTED THAT THE

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ASSISTANCE THEY RECEIVED WAS HELPFUL OR VERY HELPFUL.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

VIOLENCE. IT IS ALSO EMPOWERING TO GO THROUGH THE PFA PROCESS. TO THE VICTIM, COMPLETING THE PROCESS SIGNIFIES THAT THEY HAVE TAKEN STEPS TO REGAIN CONTROL OF THEIR LIFE. THEY HAVE ACCESSED THE JUDICIAL SYSTEM, BEEN HEARD AND GARNERED PROTECTION.

TURNING POINT'S LEHIGH COUNTY COURT ADVOCATES MEET WITH VICTIMS TO EXPLAIN THE OPTION OF OBTAINING A PROTECTION FROM ABUSE (PFA) ORDER. THEY ALSO PROVIDE COURT ACCOMPANIMENT TO VICTIMS DURING PFA HEARINGS, AND ORIENTATIONS, AS WELL AS ACCOMPANIMENT TO THE CRIMINAL JUSTICE SYSTEM. OUR ADVOCATES INTERACT WITH LEGAL SERVICES, COURT PERSONNEL, POLICE AND PROBATION ON BEHALF OF OUR CLIENTS. ADVOCATES ESTABLISH PROFESSIONAL RELATIONSHIPS WITH VARIOUS DISTRICT JUSTICES, JUDGES AND ATTORNEYS AND VISIT LOCAL POLICE DEPARTMENTS AND MAGISTRATES TO DISCUSS PFA PROCEDURES AND IMPROVEMENTS IN DELIVERY, INFORMATION OR REFERRAL SYSTEMS.

TURNING POINT COURT ADVOCATES STAFF THE COURTHOUSE IN BOTH LEHIGH AND NORTHAMPTON COUNTY FIVE DAYS A WEEK. ADVOCATES PROVIDE VICTIMS WITH INFORMATION ABOUT THE PFA PROCEDURE, PREPARE VICTIMS FOR HEARINGS, AND OFFER COURT ACCOMPANIMENT. AS THE PFA IS JUST ONE OF SEVERAL POTENTIAL SAFETY MEASURES, ADVOCATES PROVIDE VICTIMS WITH REFERRALS TO APPROPRIATE TURNING POINT SERVICES, AS WELL AS OTHER SOCIAL SERVICES. THEY ASSIST WITH THE COMPLETION OF CRIME VICTIM'S COMPENSATION APPLICATIONS AND TAKE INSTANT PHOTOS TO DOCUMENT INJURIES, WHICH MAY DISAPPEAR PRIOR TO THE FINAL HEARING. ALL COURT ADVOCACY SERVICES ARE FREE, CONFIDENTIAL AND AVAILABLE IN ENGLISH AND SPANISH.

IN THE PROGRAM YEAR 2010-2011; TURNING POINT COURT ADVOCATES PROVIDED

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01-24-11

Schedule O (Form 990 or 990-EZ) (2010)

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ASSISTANCE AND SUPPORT TO 2225 VICTIMS FILING FOR PROTECTION FROM ABUSE  
ORDERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OUTREACH SERVICES: FROM JULY 2010 TO JUNE 2011 TURNING POINT OF LEHIGH  
VALLEY CONDUCTED 52 COMMUNITY EDUCATION EVENTS THAT REACHED 1,616  
PEOPLE.

RURAL SERVICES: DOMESTIC VIOLENCE VICTIMS RESIDING IN RURAL AREAS FACE  
OBSTACLES NOT NECESSARILY ENCOUNTERED IN URBAN SETTINGS. TO ADDRESS  
THE DUAL CHALLENGES OF ACCESS TO SERVICES AND INCREASING COMMUNITY  
SUPPORT FOR VICTIMS OF DOMESTIC VIOLENCE IN THE SLATE BELT AREA,  
TURNING POINT OF LEHIGH VALLEY OPERATES A RURAL SERVICES OUTREACH  
PROGRAM.

THE RURAL SERVICES PROGRAM IS GEARED TO PROVIDE DIRECT RESOURCES TO  
VICTIMS OF DOMESTIC VIOLENCE IN THE SLATE BELT AREA BY PROVIDING  
ENHANCED ACCESS TO TURNING POINT'S SERVICES VIA AN "800" NUMBER,  
TRANSPORTATION ASSISTANCE AND A LOCAL PRESENCE (RURAL COUNSELOR  
ADVOCATE) WHO IS A VISIBLE AND TRUSTED MEMBER OF THE COMMUNITY.  
COUNSELING IS BASED ON AN EMPOWERMENT MODEL OFFERING OPTIONS, SUPPORT  
AND UNDERSTANDING AS THE VICTIM MAKES HER OWN CHOICES ABOUT HER  
RELATIONSHIP. ALL SERVICES ARE FREE AND COMPLETELY CONFIDENTIAL.  
IN THE PAST TWELVE MONTHS THE RURAL OUTREACH PROGRAM HAS COUNSELED  
VICTIMS OF ABUSE, HELD SESSIONS OF ITS SUPPORT GROUP AND ACCOMPANIED  
WOMEN TO COURT. IN THE PAST 12 MONTHS THE RURAL OUTREACH COUNSELOR HAS  
CONDUCTED PRESENTATIONS IN THE COMMUNITY ON FAMILY VIOLENCE, HEALTHY  
RELATIONSHIPS, AND DATING VIOLENCE REACHING OVER 200 PEOPLE AND  
PROVIDING OVER 450 COUNSELING HOURS. TO INCREASE COMMUNITY SUPPORT, THE

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DIRECTOR OF RURAL OUTREACH IS ACTIVE IN THE COMMUNITY, CONSISTENTLY  
EDUCATING ABOUT DOMESTIC VIOLENCE WHILE ENSURING THAT COMMUNITY MEMBERS  
ARE AWARE THAT SHE IS A RESOURCE FOR VICTIMS.

EXPENSES \$ 144,594. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: THE BOARD IS GIVEN A COPY OF THE  
990 PRIOR TO ITS BOARD MEETING WITH INSTRUCTIONS TO CAREFULLY REVIEW THE  
COMPLETED 990. AT THE BOARD MEETING, BOARD MEMBERS ARE GIVEN A CHANCE TO  
ASK QUESTIONS TO FURTHER THEIR UNDERSTANDING OF THE DOCUMENT. THE REVIEW  
OF THE 990 BY THE BOARD OF DIRECTORS IS RECORDED IN THE MINUTES OF THE  
MEETING. THIS REVIEW OCCURS PRIOR TO FILING OF THE 990.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST STATEMENT  
IS SIGNED BY EACH PERSON UPON ELECTION TO THE BOARD OF DIRECTORS.  
ANNUALLY, THE BOARD MEMBERS COMPLETE A NEW CONFLICT OF INTEREST STATEMENT.

FORM 990, PART VI, SECTION B, LINE 15: THE HUMAN RESOURCE COMMITTEE OF THE  
BOARD OF DIRECTORS REVIEWS A SALARY SURVEY EACH YEAR TO BENCHMARK TPLV  
SALARY STRUCTURE AGAINST SIMILAR NONPROFITS IN PENNSYLVANIA. TYPICALLY THE  
HR COMMITTEE UTILIZES THE SALARY SURVEYS PREPARED BY THE PENNSYLVANIA  
ASSOCIATION OF NONPROFITS (PANO) AND OTHER STUDIES BY SIMILAR  
ORGANIZATIONS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS  
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS  
AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

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NET UNREALIZED GAINS ON INVESTMENTS:	20,603.
IMPAIRMENT LOSS	-25,253.
CHANGE IN VALUE OF PERPETUAL TRUST	18,846.
TOTAL TO FORM 990, PART XI, LINE 5	14,196.