

# 2007 California Exempt Organization Annual Information Return

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For calendar year 2007 or fiscal year beginning month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_, and ending month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_.

**IMPORTANT: Your number is required.**

California corporation number 2 0 0 5 9 6 2	Federal employer identification number (FEIN) 9 5 4 6 3 5 2 9 5
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Corporation/Organization name  
Children Today, Inc.

Address (including suite, room, or PMB no.)  
PO Box 16004  
City State ZIP Code  
Long Beach CA 90806

**A** Final return? Check applicable box:  Yes  No  
 Dissolved  Withdrawn  Merged/Reorganized (attach explanation)  
 If a box is checked, enter date \_\_\_\_\_

**B** Check forms filed this year: State:  109  100  100S  100W  
 Federal:  990  990EZ  990T  990PF  1041  1120H  1120

**C** If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. See General Instruction F. No filing fee is required.

**D** Is this a group filing? See General Instruction N.  Yes  No

**E** Accounting method used Accrual

**F** Type of organization  Exempt under Section 23701 (insert letter)  IRC Section 4947(a)(1) trust

**Part I Complete Part I unless not required to file this form. See General Instructions B and C.**

Receipts and Revenues <small>(Enclose, but do not staple, any payment.)</small>	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	164,853	00
	2	Gross dues and assessments from members and affiliates	2	963,872	00
	3	Gross contributions, gifts, grants, and similar amounts received. See instructions	3		00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. <b>This line must be completed.</b> If the result is less than \$25,000, see General Instruction C.	4	1,128,725	00
Expenses	5	Cost of goods sold	5	58,372	00
	6	Cost or other basis, and sales expenses of assets sold	6		00
	7	Total costs. Add line 5 and line 6.	7	58,372	00
	8	Total gross income. Subtract line 7 from line 4.	8	1,070,353	00
Filing Fee	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	664,119	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	406,234	00
Filing Fee	11	Filing fee \$10 or \$25. See General Instruction F.	11	10	00
	12	Penalty for failure to file on time. See General Instruction L.	12		00
	13	Use tax. See "General Instruction M"	13		00
	14	<b>Balance due.</b> Add line 11, line 12, and line 13	14	10	00

- 15** If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations.  Yes  No
- 16** Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents  Yes  No
- 17** Is the organization exempt under R&TC Section 23701g?  Yes  No  
 If "Yes," enter amount of gross receipts from nonmember sources \$ \_\_\_\_\_
- 18** Did the organization file Form 100, Form 100S, Form 100W, or Form 109 to report taxable income?  Yes  No  
 If "Yes," enter amount of total income reported \$ \_\_\_\_\_

**19** The financial records are in care of Justine Hunter Daytime telephone (213)977-3328  
 located at PO Box 16004, Long Beach, CA 90806

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 taxpayer) is based on all information of which preparer has any knowledge.

Please Sign Here		Date	11/13/08	Treasurer	(213)977-3328
	Signature of officer			Title	Daytime telephone
Paid Preparer's Use Only		Date	11/4/08	Check if self-employed <input checked="" type="checkbox"/>	Paid preparer's SSN or PTIN
	Firm's name (or yours, if self-employed) and address				P 0 0 6 4 4 9 7 9 FEIN
				16120 Grayville Dr., La Mirada, CA 90638	Daytime telephone ( 562 )943-2306

**Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.**

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	164,853	00
	2	Interest	2	537	00
	3	Dividends	3		00
	4	Gross rents	4		00
	5	Gross royalties	5		00
	6	Gross amount received from sale of assets	6		00
	7	Other income. Attach schedule	7		00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.	8	165,390	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9		00
	10	Disbursements to or for members	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule	11	66,422	00
	12	Other salaries and wages	12	362,630	00
	13	Interest	13		00
	14	Taxes	14	40,240	00
	15	Rents	15		00
	16	Depreciation and depletion	16	17,024	00
	17	Other. Attach schedule	17	177,803	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.	18	664,119	00

**Schedule L Balance Sheets**

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		468,177		741,550
2 Net accounts receivable		23,019		9,095
3 Net notes receivable. Attach schedule		28,556		167,567
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds. Attach schedule				
7 Investments in stock. Attach schedule				
8 Mortgage loans (number of loans _____)				
9 Other investments. Attach schedule				
10 a Depreciable assets	85,571		105,881	
b Less accumulated depreciation	(29,669)	55,902	(46,691)	59,190
11 Land				
12 Other assets. Attach schedule		3,878		7,116
13 Total assets		579,532		984,518
<b>Liabilities and net worth</b>				
14 Accounts payable		3,624		1,461
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable. Attach schedule				
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		575,908		983,057
22 Total liabilities and net worth		579,532		984,518

**Schedule M-1 Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	407,149	7	Income recorded on books this year not included in this return. Attach schedule	
2	Federal income tax		8	Deductions in this return not charged against book income this year. Attach schedule	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year. Attach schedule		10	Net income per return. Subtract line 9 from line 6	407,149
5	Expenses recorded on books this year not deducted in this return. Attach schedule				
6	Total. Add line 1 through line 5	407,149			