Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047 2006 Open to Public Inspection

A	For the	2006 calendar year, or tax year beginning , and ending	<u> </u>						
		applicable Please C Name of organization		Ī	D	Employer i	dentification r	number	
П	Address	change use IRS A ACT OF LOVE, ALTERNATIVE OF	PTIONS	; I			510348		
H		AND SERVICES FOR CHILDREN		i t			e number		
님	Name ch	type. Number and street (or P O box if mail is not delivered to street addr	ress)	Room/suite			269-18	18	
Ц	Initial ret	See 5872 SOUTH 900 EAST, SUITE 2	,			Accounting		Cash	
	Final reti					Accrual	\Box	specify)	
	Amende	CATE TAND CITE	1	h	• ·			, opeo,	
Ħ		6 Section 501/o\/2\ arganizations and 4047/o\/4\ nanovemet charitable	· · · · · · · · · · · · · · · · · · ·	not applicable to sec	tion 52	7 organiza	ations I		
Ш	Applicati	trusts must attach a completed Schedule A (Form 990 or 990-EZ).	l l	his a group return for		-	Yes	X No	
G	Websit	e: > N/A	1 ' '	Yes," enter number of		_			
_		ration type	7 ' '	all affiliates included			☐ Yes	□ No	
•	-	only one) ► X 501(c) (3) ◀(insert no) 4947(a)(1) or 527	1 ' '	No," attach a list See insti		1			
			٦ '	his a separate return		-			
N.	Check h		1 ''	anization covered by	-		Yes	X No	
		are normally not more than \$25,000. A return is not required, but if the organization chooses		oup Exemption Nu					
_	to file a r	eturn, be sure to file a complete return				organization is not required			
L	Gress r	eceipts. Add lines 6b, 8b, 9b, and 10b to line 12 1,971,980		attach Sch B (For	_				
	art I	Revenue, Expenses, and Changes in Net Assets or Fund B					,		
	1	Contributions, gifts, grants, and similar amounts received		1000	T	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	a	Contributions to donor advised funds	1a						
	b	Direct public support (not included on line 1a)	1b	13,628	3				
	c	Indirect public support (not included on line 1a)	1c	, , , , , , , , , , , , , , , , , , , ,					
	d	Government contributions (grants) (not included on line 1a)	1d						
	e	Total (add lines 1a through 1d) (cash \$ 13,628 noncash \$)	7 1e	,	13	, 628	
	2	Program service revenue including government fees and contracts (from Part VII, I	line 93)	,	2		1,958		
	3	Membership dues and assessments			3				
	4	Interest on savings and temporary cash investments			4	† -		141	
	5	Dividends and interest from securities			5				
	6a	Gross rents	6a				<u>-</u>		
	b	Less: rental expenses	6b		7				
	c	Net rental income or (loss). Subtract line 6b from line 6a			60	;			
•	7	Other investment income (describe			7				
nge	8a	Gross amount from sales of assets other (A) Securities		(B) Other	1				
Revenue		than inventory	8a		7				
æ	Ь	Less: cost or other basis and sales expenses	8b		7				
	ြင	Gain or (loss) (attach schedule)	8c		7	1			
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)	•		8c	ı			
2007	9	Special events and activities (attach schedule) If any amount is from gaming, che	eck her						
20	p µa	Gross revenue (not including \$ of	_	_					
1 —	k	contributions reported on line 1b)	9a						
6		Less. direct expenses other than fundraising expenses	9b		╛				
ر ا ا		Net income or (loss) from special events. Subtract line 9b from line 9a			90	:			
2		Gross sales of inventory, less returns and allowances	10a						
•	ьь	Less cost of goods sold	10b						
<u>i</u>	į c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from sales of inventory (attach schedule).	rom line 10a		100	:			
4	11	Other revenue (from Part VII, line 103)			11	<u> </u>			
_<	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	ECEIV	ED .	12	2	1,971		
C	13	Program services (from line 44, column (B))			13	3	1,541	,424	
Expenses ARIRIED	14	Management and general (from line 44, column (C))	0U a =	007 88	14	1		,903	
ĕ	15	Fundraising (from line 44, column (D))	OV 2 1 21	007 일	15	5	2	,000	
Ä	16	Payments to affiliates (attach schedule)		L S	16	3		-	
	17	· · · · · · · · · · · · · · · · · · ·	BDEN	IIT.	17	7	2,035	,327	
sts	18	Excess or (deficit) for the year Subtract line 17 from line 12		<u> </u>	18	3	-63	,347	
SSE	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	•	-303	,255	
Net Assets	20	Other changes in net assets or fund balances (attach explanation)	20)					
	21_	Net assets or fund balances at end of year Combine lines 18, 19, and 20			21		-366	,602	
For		Act and Paperwork Reduction Act Notice, see the separate						90 (2006)	
DAA	i uction	J .						Ω	

Pa		ations must	complete column (A)	Columns (B), (C), and	(D) are required for sec	ction 501(c)(3) and (4
	T dilotional Exponess		on 4947(a)(1) nonexe	mpt charitable trusts bi	ut optional for others (See the instructions)
	Do not include amounts reported on line	9	(A) Total	(B) Program	(C) Management	(D) Fundraising
	6b, 8b, 9b, 10b, or 16 of Part I.			services	and general	
22a (Grants paid from donor advised funds (attach schedu	ıle)				
•	cash \$cash \$	_				
	f this amount includes foreign grants, check here				[
22b C	Other grants and allocations (attach schedule)					
(0	cash\$cash \$	<u> </u>			Ì	
	f this amount includes foreign grants, check here 🕨	22b				
23 S	Specific assistance to individuals (attach					
s	chedule) STMT	1 23	496,121	496,121		
24 E	Benefits paid to or for members (attach					
s	chedule)	24				
25a C	Compensation of current officers, directors,					
k	ey employees, etc listed in Part V-A (attach					
s	chedule) SEE STATEMENT 2	25a	162,900	17,593	145,307	
ЬC	Compensation of former officers, directors,					
k	ey employees, etc listed in Part V-B (attach					
s	chedule) .	25b				
c C	Compensation and other distributions, not included above, to					
d	isqualified persons (as defined under section 4958(f)(1)) and					
р	ersons described in section 4958(c)(3)(B) (attach schedule)	25c				
26 S	Salaries and wages of employees not included					
0	n lines 25a, b, and c	26	406,400	305,613	100,787	
27 F	Pension plan contributions not included on					
lı	nes 25a, b, an d c	27				
28 E	Employee benefits not included on lines					
2	25a – 27	28				
29 F	Payroll taxes	29	41,052	26,068	14,984	
30 F	Professional fundraising fees	30				
31 A	Accounting fees	31	7,600		7,600	
32 L	egal fees	32	4,442		4,442	
33 S	Supplies	33				
34 T	elephone	34	41,956	32,306	9,650	
35 F	ostage and shipping	35	24,809	16,374	8,435	
36 C	Dccupancy	36	69,459		69,459	
37 E	quipment rental and maintenance	37	23,604	1,652	21,952	_
38 F	rinting and publications	38				
39 T	ravel	39	1,394		1,394	
40 C	Conferences, conventions, and meetings	40		. <u>.</u>		
41 li	nterest	41				· ·
42 C	Depreciation, depletion, etc. (attach schedule)	42	10,927	3,119	7,808	
43 C	Other expenses not covered above (itemize)					
а	SEE STATEMENT 3	43a	744,663	642,578	100,085	2,000
b		43b				
C		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44 T	otal functional expenses. Add lines 22a					
ti	hrough 43g (Organizations completing				1	
С	columns (B)-(D), carry these totals to lines					
1	3-15)	44	2,035,327	1,541,424	491,903	2,000
Joint	Costs. Check ▶ ☐ If you are following SOP 98-2	2				
Are a	iny joint costs from a combined educational campaig	n and fundra	ising solicitation repo	rted in (B) Program ser	vices?	Yes X No
If "Yes	s," enter (i) the aggregate amount of these joint costs		(II) the amou	int allocated to Program se	ervices \$	<u> </u>
(111) th	e amount allocated to Management and genera\$, and (iv) the amou	unt allocated to Fundraising	3\$	
DAA					 -	Form 990 (2006)

1,541,424 Form 990 (2006)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments	
What is the organization's primary exempt purpose? Program	
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	501(c)(3) and I 4947(a)(1) optional for
a TO PROVIDE FULL ASSISTANCE WITH THE PLACEMENT OF ADOPTIVE CHILDREN WITH PARENTS AND TO PROVIDE TRAINING AND SOCIAL SERVICE ASSISTANCE WITH PARENTS AND CHILDREN	
(Grants and allocations \$ 1,541,424) If this amount includes foreign grants, check here ▶ ☐ 1,54	1,424
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
c .	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ ☐	
d	

If this amount includes foreign grants, check here

e Other program services (attach schedule)

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

(Grants and allocations \$

Note: Where required, attached schedules and amounts within the description Column familud be for ered cylary amounts only end of the color of whether the color of the color		rt IV			110115 07	0310346		Page 4	
46 Savings and temporary cash investments 47 Accounts receivable b Less: allowance for doubtful accounts 48 Pledges necewable b Less: allowance for doubtful accounts 48 Pledges necewable b Less: allowance for doubtful accounts 48 Pledges necewable for orate receivable b Less: allowance for doubtful accounts 48 Pledges necewable for other degualited persons (as defined under section 4958(fx11)) and persons described in acction 4958(fx)(fx)(fx) (att schedule) b Receivables from other degualited persons (as defined under section 4958(fx11)) and persons described in acction 4958(fx)(fx)(fx)(fx)(fx)(fx)(fx)(fx)(fx)(fx)			Where required, attached schedules and amounts wi		ption			End of year	
47a		45	Cash-non-interest-bearing			7,227	45	6,933	
b Less: allowance for doubtful accounts		46	Savings and temporary cash investments				46		
b Less: allowance for doubtful accounts	-								
48a Pledges receivable 48b		47a	Accounts receivable						
\$\text{\$\text{Less: allowance for doubtful accounts} \\ \text{\$\text{\$\text{49}\$} \\ \$\text{\$\tex{		b	Less: allowance for doubtful accounts	47b			47c		
\$\text{\$\text{Less: allowance for doubtful accounts} \\ \text{\$\text{\$\text{49}\$} \\ \$\text{\$\tex{	i	40-	Diadaga sagawahia	400					
49 Grants racevable 50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			-	h			480		
10 10 10 10 10 10 10 10		_		[40D]					
Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (aft schedule) 51a				rs. trustees, ai	nd				
B Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8) (alt schedule)							50a		
Sta		b		ed under sect	ion 4958(f)(1)) and				
Schedule b Less, allowance for doubtful accounts 51b	İ		persons described in section 4958(c)(3)(B) (att_scheen		50b				
b Less: allowance for doubtful accounts 51		51a	Other notes and loans receivable (attach						
Sa	ا ي		schedule)	51a					
Sa	set	b	Less. allowance for doubtful accounts	51b			51c	<u> </u>	
54a	As	52	Inventones for sale or use	ventones for sale or use					
Securities Description Securities Description Securities Description Securities Description Securities									
Sas Investments-land, buildings, and equipment: basis Sas	ł		secunties						
Equipment basis 55a 55b 55c	l		(attach schedule) .	▶ (Cost FMV		54b		
b Less: accumulated depreciation (attach schedule) 56 Investments-other (attach schedule) 57a Land, buildings, and equipment basis b Less: accumulated depreciation (attach schedule) 58 Other assets, including program-related investments (describe ► SEE STATEMENT 4		55a	· • • • • • • • • • • • • • • • • • • •	550					
Schedule S5b	ł	h	• •	55a					
56 Investments-other (attach schedule) 57a Land, buildings, and equipment basis b Less: accumulated depreciation (attach schedule) SEE STATEMENT 4 57b 52,731 27,075 57c 16,149 58 Other assets, including program-related investments (describe ► SEE STATEMENT 5 59 Total assets (must equal line 74). Add lines 45 through 58 61 Accounts payable and accrued expenses 62 Ceffered revenue 63 Caparis payable 64 Tax-exempt bond liabilities (attach schedule) 65 Other liabilities. Add lines 60 through 65 66 Total liabilities. Add lines 60 through 65 67 through 69 and lines 73 and 74 68 Temporantly restricted 69 Permanently restricted 60 Organizations that do not follow SFAS 117, check here ► X and complete lines 70 through 72 (Capital stock, furst principal, or current funds 70 Capital stock, furst principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73	1	J	·	55h			55c		
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59 Total assets (must equal line 74). Add lines 45 through 58 36,402 59 25,182 60 Accounts payable and accrued expenses 245,488 60 298,348 61 Grants payable 61 62 Deferred revenue SEE STATEMENT 6 42,400 62 42,400 63 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 5EE WORKSHEET 26,442 64b 17,027 65 Other liabilities. Add lines 60 through 65 339,657 66 391,784 66 Total liabilities. Add lines 60 through 65 339,657 66 391,784 67 Unrestricted 68 Fermanently restricted 68 68 69 Permanently restricted 69 69 Organizations that do not follow SFAS 117, check here ▶	ļ	58	<u> </u>						
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70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	F	70				70			
70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	ts				1 1				
70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	sse			_{ds}	-303.255		-366,602		
70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Total liabilities and net assets/fund balances. Add lines 66 and 73 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73	¥				Ī		-		
equal line 21) -303,255 73 -366,602 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 36,402 74 25,182	ž	. •		-	1				
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 36, 402 74 25, 182							-366,602		
		74		lines 66 and 7	73	36,402	74	25,182	

	n 990 (2006) A ACT OF LOVE, ALTERNATIVE OF						Page 5
P	art IV-A Reconciliation of Revenue per Audited Finar	ncial State	ments With	n Revenue per	Ret		the
	instructions.)					N/A	
1	Total revenue, gains, and other support per audited financial statements				a		
)	Amounts included on line a but not on Part I, line 12						
1	Net unrealized gains on investments		b1				
2	Donated services and use of facilities		b2				
3	Recovenes of pnor year grants		b3				
4	Other (specify)						
			_b4				
	Add lines b1 through b4						
;	Subtract line b from line a				С		
i	Amounts included on Part I, line 12, but not on line a:						
1	Investment expenses not included on Part I, line 6b		d1				
2	Other (specify)			i			
			d2				
	Add lines d1 and d2				d		
)	Total revenue (Part I, line 12) Add lines c and d			<u> </u>	е		
P	art IV-B Reconciliation of Expenses per Audited Fina	ancial Sta	<u>tements Wi</u>	<u>th Expenses p</u>	er R	eturnN/A	
1	Total expenses and losses per audited financial statements			-	a		
)	Amounts included on line a but not Part I, line 17						
1	Donated services and use of facilities		b1				
2	Prior year adjustments reported on Part I, line 20		b2				
3	Losses reported on Part I, line 20		b3				
4	Other (specify)						
			_b4		ļ		
	Add lines b1 through b4				b		
;	Subtract line b from line a				c		
t	Amounts included on Part I, line 17, but not on line a:					İ	
1	Investment expenses not included on Part I, line 6b		d1				
2	Other (specify)						
			d2				
	Add lines d1 and d2				d		
•	Total expenses (Part I, line 17) Add lines c and d			<u> </u>	е		
P	art V-A Current Officers, Directors, Trustees, and Ko or key employee at any time during the year even if they we				an off	îcer, director	, trustee,
	(A) Name and address	Title a	(B) nd average hours per devoted to position	(C) Compensation (If not paid, enter	lemplóv	Contributions to ee benefit plans & ed compensation plans	(E) Expense account and other allowances
К/	ATHLEEN KUNKEL SANDY		RESIDENT				
				I	1	_	l _

(A) Nam	e and address		1	(B) itle and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans 8 deterred compensation plans	(E) Expense account and other allowances
KATHLEEN KUNKEL	SAN	DΥ		PRESIDENT			
9561 S 700 E, STE 101	UT	84070		40	144,000	0	0
DIETER KUNKEL	SAN	ΤDΥ		TRUSTEE			
9561 S 700 E, STE 101	UT	84070		20	0	0	0
SHANNON KEHL	SAN	Ю¥		TRUSTEE			
9561 S 700 E, STE 101	UT	84070		40	18,900	0	0
							
				 			
	·						
			_				
					l		<u> </u>

orm	990 (2006) A ACT OF LOVE, ALTERNATIVE OPTI	ONS 87-051	0348			Р	age 6
*******	rt V-A Current Officers, Directors, Trustees, and Key Er					Yes	No
	Enter the total rlumber of officers, directors, and trustees permitted to vote on						
	meetings	>				i	
b	Are any officers, directors, trustees, or key employees listed in Form 990, Par	t V-A, or highest com	pensated				
	employees listed in Schedule A, Part I, or highest compensated professional	and other independen	t				
	contractors listed in Schedule A, Part II-A or II-B, related to each other throug	h family or business					
	relationships? If "Yes," attach a statement that identifies the individuals and e	xplains the relationshi	p(s)		75b	X	
		S	EE STAI	EMENT 8			
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part	V-A, or highest					
	compensated employees listed in Schedule A, Part I, or highest compensated						
	independent contractors listed in Schedule A, Part II-A or II-B, receive compe	· · · · · · · · · · · · · · · · · · ·			.		
	organizations, whether tax exempt or taxable, that are related to the organization	ion? See the instruction	ons for		1		7.7
	the definition of "related organization."				75c		X
	If "Yes," attach a statement that includes the information described in the inst	ructions					v
	Does the organization have a written conflict of interest policy?	T 45			75d		X
Pa	rt V-B Former Officers, Directors, Trustees, and Key En						
	(If any former officer, director, trustee, or key employee received person below and enter the amount of compensation or other ber				trie ye	ar, iis	. mai
	person below and enter the amount of compensation of other ber	lents in the appropriat		(D) Contributions to employ	ee (F	E) Expe	nse
	(A) Name and address	(B) Loans and Advances	(if not paid,	benefit plans & deferred	acco	ount and	d other
NT / N			enter -0-)	compensation plans	+-	allowan	ces
N/A					1		
					+		
				-	+-		
			}				
					+		
		<u> </u>	 ··		1		
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Pa	rt VI Other Information (See the instructions.)					Yes	No
' 6	Did the organization make a change in its activities or methods of conducting	activities? If "Yes," at	tach a				
	detailed statement of each change	•			76	L	X
7	Were any changes made in the organizing or governing documents but not re	ported to the IRS?	-		77		X
	If "Yes," attach a conformed copy of the changes						
'8a	Did the organization have unrelated business gross income of \$1,000 or more	e during the year cove	red by				ĺ
	this return?				78a	<u>l</u> .	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?				78b		<u> </u>
'9	Was there a liquidation, dissolution, termination, or substantial contraction du	ring the year? If "Yes,	" attach			1	
	a statement				79		X
10a	Is the organization related (other than by association with a statewide or nation	nwide organization) th	nrough				
	common membership, governing bodies, trustees, officers, etc , to any other	exempt or nonexempt	t				
	organization?				80a	<u> </u>	X_
b	If "Yes," enter the name of the organization ▶						
		ck whether it is 🗌 e	xempt or	nonexempt			
11a	Enter direct and indirect political expenditures (See line 81 instructions)	_	81a			1	
b	Did the organization file Form 1120-POL for this year?				81b	<u> </u>	X_
					For	_m 990	(2006

Form	990 (2006) A ACT OF LOVE, ALTERNATIVE OPTIONS 87-0510348		F	Page 7
<u>Pa</u>	ert VI Other Information (continued)	,	Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this			
	amount as revenue in Part I or as an expense in Part II			
	(See instructions in Part III)			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	Ь
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		<u> </u>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b		<u> </u>
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a		├
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year			
С	Dues, assessments, and similar amounts from members	1		
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	1		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	ļ	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h		
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	-		
b	Gross receipts, included on line 12, for public use of club facilities	-		
87	501(c)(12) orgs Enter a Gross income from members or shareholders	-		
b	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them) 87b	-		
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections	00-	1	x
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a	-	┢┸
þ	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	006		x
00-	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	-	1
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under: section 4911 O section 4912 O section 4955 O			
	, , , , , , , , , , , , , , , , , , , ,			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
		89b		x
_	a statement explaining each transaction Enter: Amount of tax imposed on the organization managers or disqualified	035		†
С	persons during the year under sections 4912, 4955, and 4958			
А	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
d	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
e	transaction?	89e	1	x
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the	T		1
9	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g	1	x
90a	List the states with which a copy of this return is filed NONE			
b	Number of employees employed in the pay period that includes March 12, 2006 (See			
~	instructions)			35
91a	The books are in care of ► KATHLEEN KUNKEL Telephone no ► 801-	-572	-16	596
J.0	9561 S. 700 E., SUITE 101			-
	Located at ► SANDY, UT ZIP+4 ► 84070			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
5	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	91b	 	X
	If " Yes," enter the name of the foreign country ▶			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1	
	and Financial Accounts			
DAA		Eas	qq	0 (2006

rm 990 (20	··		VE OFIIC	MS 67-03	10340			Page
Part VI	Other Information (COI		ain an office out	side of the United	States?	<u> </u>	91c	Yes No
-	" enter the name of the foreign cou	_			Oldioo.			
Section	4947(a)(1) nonexempt chantable	trusts filing Form 990	n lieu of Form 1	1041- Check here		1 .		>
	ter the amount of tax-exempt interest					▶ 92		
Part VII	Analysis of Income-Pi	oducing Activitie		-				
-	ross amounts unless otherwise			business income		by section 512, 513, or 514	Rela	(E) ated or
licated. 3 Prograr	n service revenue.		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	•	ot function come
•	OGRAM SERVICE FEE	s			code			58,21
. ——			-					
_								
е					\perp			
	re/Medicaid payments	-			-			
	nd contracts from government age	ncies			 			
	ership dues and assessments t on savings and temporary cash ii	vestments			14	141		
	ids and interest from securities			-	 			
	ital income or (loss) from real esta	te						
	anced property			· ·				
	t-financed property	1						
	ital income or (loss) from personal	property			+			
	nvestment income	<u> </u>			++			
	(loss) from sales of assets other to ome or (loss) from special events	nan inventory			 			
	orne or (loss) from sales of invent	orv -						
-	evenue a	· ·						
L.								
с								
d								
e	-1/-11-11-11-11-11-11-11-11-11-11-11-11-				0	141	1 0	58,21
	al (add columns (B), (D), and (E)) add line 104, columns (B), (D), and	L 1/E))	l.		<u> </u>	<u> </u>		58,35
,	05 plus line 1e, Part I, should equa		2. Part I			<u> </u>		
Part VIII	Relationship of Activi			of Exempt Pu	rposes (S	See the instruction	ns.)	
Line No.	Explain how each activity for	which income is report	ted in column (E) of Part VII contr	ibuted impor			
▼	of the organization's exempt		y providing fund	ds for such purpos	es)			
	SEE STATEMENT 9							-
Part IX	Information Regarding	g Taxable Subsic	liaries and I	Disregarded E	ntities (S	See the instructio	ns.)	
Name, ad	(A) ddress, and EIN of corporation,	(B) Percentage of	Na	(C) ture of activities	,	(D) Total income	End-c	E) of-year sets
N/Z	ership, or disregarded entity	ownership interes	%					
			%					
			%					
			%				<u> </u>	
Part X	Information Regardin							
	he organization, during the year, re he organization, during the year, p					al benefit contract?	_	es X 1

SCHEDULE A (Form 990 or 990-EZ

Organization Exempt Under Section 501(c)(3)

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

OMB No 1545-0047

2006

Department of the Treasury Internal Revenue Service

Name of the organization Supplementary Information-(See separate instructions.)

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

2000

Employer identification number

	00	· Othor Than Office	re	Directors	and Tructo	00
Compensation of the Five Highest Paid Employer (See page 2 of the instructions. List each one. If the					anu musie	c 5
	T			ic.)	(d) Contrib to	(e) Expense
than \$50,000		1 ' '		(c) Comp	empl ben plan	account & other
	╁	· · · · · · · · · · · · · · · · · · ·			& delerred com	allowances
	ł			F0 000	؍ ا	
57 UT 84092	+	40		52,200		0
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	+					
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	1					
	+	·· ···································				
f other ampleyees paid ever \$50,000	+	0	\dashv		<u> </u>	.1
	40		Dro	fossional	Sopriose	
						er "None ")
		•	1113			c) Compensation
(a) Name and address of each independent contractor paid more than \$5				- (b) Type of se	sivice (Compensation
						
	_					
					1	
	_					
·		•	ervi	ces, wnetne	er individual	s or
						
(a) Name and address of each independent contractor paid more than \$5	550,	,000	<u>.</u>	(b) Type of se	ervice (c) Compensation
					[
		 : -				
			<u> </u>			
f other contractors receiving over						
er services >						
	(See page 2 of the instructions. List each one. If the (a) Name and address of each employee paid more than \$50,000 AMS SANDY 57 UT 84092 AMS SANDY Compensation of the Five Highest Paid Independent (See page 2 of the instructions. List each one (who (a) Name and address of each independent contractor paid more than \$100 of others receiving over \$50,000 for revices Compensation of the Five Highest Paid Independent (List each contractor who performed services other firms. If there are none, enter "None." See page 2 (a) Name and address of each independent contractor paid more than \$100 of other contractors receiving over	(See page 2 of the instructions. List each one. If there (a) Name and address of each employee paid more than \$50,000 AMS SANDY 57 UT 84092 Compensation of the Five Highest Paid Independe (See page 2 of the instructions. List each one (wheth (a) Name and address of each independent contractor paid more than \$50 compensation of the Five Highest Paid Independent (List each contractor who performed services other firms. If there are none, enter "None." See page 2 of (a) Name and address of each independent contractor paid more than \$50 forms. If there are none, enter "None." See page 2 of (a) Name and address of each independent contractor paid more than \$50 forms. If there are none, enter "None." See page 2 of (a) Name and address of each independent contractor paid more than \$50 forms.	(a) Name and address of each employee paid more than \$50,000 (b) Tille and average hour per week devoted to positive than \$50,000 (c) Tille and average hour per week devoted to positive than \$50,000 (d) Tille and average hour per week devoted to positive than \$50,000 (e) Tille and average hour per week devoted to positive than \$50,000 (e) Tille and average hour per week devoted to positive than \$50,000 (e) Tille and average hour per week devoted to positive than \$50,000 (e) Tille and average hour per week and the second to the second than \$50,000 (e) Tille and average hour per week and the second than \$50,000 (e) Tille and the second than \$50,000 (e) Tille and average hour per week and the second than \$50,000 (e) Tille and the second than \$50,000 (e) Tille and average hour per week and the second than \$50,000 (e) Tille and the second than \$50,000 (e) Till	(a) Name and address of each employee paid more than \$50,000 AMS SANDY SOCIAL WORKR 57 UT 84092 fother employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Pro (See page 2 of the instructions. List each one (whether individuals or firms) (a) Name and address of each independent contractor paid more than \$50,000 If others receiving over \$50,000 to Provide a contractor of the Provided Pro	(a) Name and address of each employee paid more than \$50,000 (c) Compensation of the Five Highest Paid Independent Contractors for Other Service (list each contractor who performed services other than professional services, whetherms. If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of set other contractors for Other Services other than professional services, whetherms. If there are none, enter "None." See page 2 of the instructions. (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of set other services other than professional services, whetherms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of set other contractor who performed services other than professional services, whetherms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of set other contractors receiving over	(a) Name and address of each employee paid more (a) Name and address of each employee paid more (b). Title and average hours per week devoted to postuon than \$50,000 (c). Comp

Pa	rt III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
а	Sale, exchange, or leasing of property?	2a		х
b	Lending of money or other extension of credit?	2b		X
С	Furnishing of goods, services, or facilities?	2c		x
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	x	
е	Transfer of any part of its income or assets?	2e		x
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		х
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		x
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	_	x
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a_		x
b	Did the organization make any taxable distributions under section 4966?	4b_		┼
С	Did the organization make a distribution to a donor, donor advisor, or related person?	_4c	•	<u></u>
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		()
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

Part iV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note	: You may use the worksheet in the instru	ctions for converting fr	om the accrual to the	cash method of accoun	iting	
Caler	idar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received (Do					
	not include unusual grants See line 28)	51,869	21,731	73,353	67,500	214,453
<u>16</u>	Membership fees received					0
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc , purpose	2,118,603	2,053,141	2,608,437	2,195,621	8,975,802
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired but	53			646	699
19	by the organization after June 30, 1975 Net income from unrelated business		"			
19						0
20	activities not included in line 18			-		
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					0
21	Its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the					0
22	public without charge Other income Attach a schedule Do not include gain or (loss) from					0
	sale of capital assets	2,170,525	2,074,872	2,681,790	2,263,767	9,190,954
23 24	Total of lines 15 through 22	51,922				215,152
25	Line 23 minus line 17 Enter 1% of line 23	21,705				
<u>25</u> 26	Organizations described on lines 10 or			·	▶ 26a	0
	Prepare a list for your records to show th				200	
-	governmental unit or publicly supported					
	amount shown in line 26a Do not file th	-	=		▶ 26b	
С	Total support for section 509(a)(1) test if	•			▶ 26c	
d	Add Amounts from column (e) for lines	18				<u>, , , , , , , , , , , , , , , , , , , </u>
-	(0)	22	26b		▶ 26d	
е	Public support (line 26c minus line 26d to				▶ 26e	
f	Public support percentage (line 26e (n	,	line 26c (denominato	r))	▶ 26f	%
27	Organizations described on line 12:				d from a "disqualified	
	person," prepare a list for your records to Do not file this list with your return. Er	o show the name of, ar liter the sum of such ar	nd total amounts received total amounts for each year	ved in each year from,	each "disqualified pers	on "
	(/	004)	U (2003	•	0 (2002)	_
b	For any amount included in line 17 that v		•			
	show the name of, and amount received (Include in the list organizations describe the difference between the amount recei amounts) for each year	ed in lines 5 through 11	ib, as well as individua	als) Do not file this lis	t with your return. Afte	er computing
_	(2005) 0 (2	•	9,099 (2003 4,453 16	150,	316 (2002)	126,445
С	Add Amounts from column (e) for lines 178,975,8		21	•	▶ 27c	9,190,255
		and line 27b		285,860	▶ 27d	285,860
d					▶ 27e	8,904,395
e f	Public support (line 27c total minus line 2 Total support for section 509(a)(2) test: I	•	23 column (e)	▶ 27f 9	, 190 , 954	
'	Public support percentage (line 27e (n				▶ 27g	96.8822%
g h	Investment income percentage (line 18	-			27h	0.0076%
28	Unusual Grants: For an organization de					
	prepare a list for your records to show, for					
	description of the nature of the grant Do	•				

Part V Private School Questionnaire (See page 9 of the instructions.) (To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way 31 that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement) Does the organization maintain the following Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b hasis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing 32c with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to Students' rights or privileges? 33a 33b Admissions policies? 33c Employment of faculty or administrative staff? Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? 33f Athletic programs? 33g Other extracurncular activities? 33h If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) Does the organization receive any financial aid or assistance from a governmental agency? 34a Has the organization's right to such aid ever been revoked or suspended? 34b If you answered "Yes" to either 34a or b, please explain using an attached statement

Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation

chedule A (Form 990 or 990-EZ) 2006 A							
Part VI-A Lobbying Expend	•	_		_			.)
(To be completed							
	n Lobbying Expe	nditures	<u> </u>	you ch	ecked "a" and "limit (a) Affiliated group totals	ed cor	trol" provisions apply. (b) To be completed for all electing organizations
	itures" means amount						
6 Total lobbying expenditures to influence				36			
7 Total lobbying expenditures to influence		irect lobbying)		37			
8 Total lobbying expenditures (add lines	36 and 37)			38			
9 Other exempt purpose expenditures	00			39			
O Total exempt purpose expenditures (ad				40			
1 Lobbying nontaxable amount Enter the		-					
If the amount on line 40 is-	, ,	ontaxable amount is-	٦				
Not over \$500,000	20% of the amount		000				
Over \$500,000 but not over \$1,000,000		% of the excess over \$500 % of the excess over \$1,00	· l	41			
Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000		of the excess over \$1,500	· '	1			
Over \$17,000,000 but not over \$17,000,000	\$225,000 plus 5% \$1,000,000	of the excess over \$1,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2 Grassroots nontaxable amount (enter 2				42			
3 Subtract line 42 from line 36 Enter -0-	,	line 36		43			
4 Subtract line 41 from line 38 Enter -0-				44			
- Cobract mic // nom mic co Line.	ii iii o ii io iii o ii o ii o ii o ii				<u> </u>		
Caution: If there is an amount on either	er line 43 or line 44, vo	u must file Form 4720	ı				
	_	aging Period Un		on 50	01(h)		
(Some organizati	ons that made a section				* *	mns be	elow
, ,	See the instructions for						
		Lobbying Exp	enditures D	uring 4	I-Year Averaging Pe	eriod	
Calendar year (or	(a)	(b)	(0	:)	(d)		(e)
fiscal year beginning in)	2006	2005	1	04	2003		Total
				-			
5 Lobbying nontaxable amount							
6 Lobbying ceiling amount (150% of							
line 45(e))							
7 Total labbung aynanditures							
7 Total lobbying expenditures							
8 Grassroots nontaxable amount							
9 Grassroots ceiling amount (150% of							
line 48(e))							
Grassroots lobbying expenditures							
Part VI-B Lobbying Activit							
					A) (See page 13	of th	ne instructions)N/A
During the year, did the organization attem		-		ng any	Yes	No	Amount
ttempt to influence public opinion on a leg	jislative matter or refei	rendum, through the u	se of			-	
a Volunteers						 	
b Paid staff or management (Include o	compensation in expen	ises reported on lines	c through h.)	-		
c Media advertisements	tha mulation				-		
d Mailings to members, legislators, or	•					-	
e Publications, or published or broadce					-		
f Grants to other organizations for lob		niolo or o locustotu :- t-	od.		 	 	
g Direct contact with legislators, their s	_				 	 	
h Rallies, demonstrations, seminars, oi Total lobbying expenditures (Add line		, icoluics, or any othe	11100115		-	J	
. Loral loppying expenditules (Add IIII	oo o anough n.j				Ł		

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule A (Form 990 or 990-EZ) 2006 A	ACT OF LOVE,	ALTERNATIVE	OPTIONS	87-0510348

Р	ad	e	7

Part VII	Information Regarding Transfers To and Transactions and Relationships With Noncharitable	е
	Exempt Organizations (See page 13 of the instructions.)	_

31				B) organizations) or in section 527,	rolating to political organizations?			
_				noncharitable exempt organization		1	Yes	No
а			iizauon to a i	ionchantable exempt organization	oi 	51a(i)	163	X
	(i) Cash							X
	` '	assets				a(ii)		
b	Other transa		la weth a nan	shantable evernt ergenization		h/i)		x
		=		charitable exempt organization		b(i)		X
		nases of assets from a				b(ii)		X
		al of facilities, equipmen		ssets		b(iii)		₩
		bursement arrangemer	nts			b(iv)		X
		s or loan guarantees				b(v)		X
				or fundraising solicitations		b(vi)		X
C	_		-	ther assets, or paid employees		С		X
d					nn (b) should always show the fair market value of	the		
					cation received less than fair market value in any			
	transaction	or sharing arrangemen	t, show in co	olumn (d) the value of the goods, or	ther assets, or services received.	_		
	(a)	(b)		(c)	(d)			
	Line no	Amount involved	Name o	f nonchantable exempt organization	Description of transfers, transactions, and sharing	arrange	ments	
<u>N</u>	/A							
							-	
			-					
		 						—
	· · · · · · · · · · · · · · · · · · ·							
			<u> </u>					
		<u> </u>	<u> </u>					
52a	-	•	-	d with, or related to, one or more to			<u>-</u>	=
	described in	n section 501(c) of the	Code (other	than section 501(c)(3)) or in section	n 527?	· 🗌 Y	es 🛂	No 2
b	If "Yes," cor	mplete the following sc	hedule					
		(a)		(b)	(c)			
		Name of organization		Type of organization	Description of relationship			
	N/A							
					<u></u>			
_				-				
								
								
			_					
		·						
				<u> </u>				
DAA					Schedule A (Form	990 or 9	90-EZ	.) 2006

Forms 990 / 990-PF	Mort	gages and Oth	er Notes Payable		2006
	For calendar year 2006, or	tax year beginning	, and ending	,	
Name	3 7 mm	ODMIONS.		Employer Identi	fication Numbe
A ACT OF LOVE AND SERVICES	E, ALTERNATIVE FOR CHILDREN	OPTIONS		87-05103	48
AND SERVICES	FOR CHILDREN			107 03103	
FORM 990, PAI	RT IV, LINE 64B	- ADDITION	AL INFORMATION		
	Name of lender		Relationship to di	squalified person	
1) GMAC					
2)					
3) 4)					
5)					
6)					
7)					
8)					· · · · · · · · · · · · · · · · · · ·
9) 10)				.	· · · · · · · · · · · · · · · · · · ·
Original amount borrowed	Date of loan	Maturity date	Repayment terms		Interest rate
1) 42,6	82			· · · · · · · · · · · · · · · · · · ·	
2)		-			
3) 4)			·		
5)					
6)					
7)					
8) 9)					
10)					
Se	ecunty provided by borrower	i	Purpose of	of loan	
1)					
2) 3)					
3) 4)					
5)					· -
6)					
7)					
8)					
9)	-				
			Balance due at		ce due at
	eration furnished by lender		beginning of year	ena	of year 17,027
1) 2)			26,442	 	11,021
3)					
4)					
5)					
6)					
7) 8)			<u> </u>	-	
9)					

26,442

17,027

(10)

Totals

87-0510348

Federal Statements

Statement 1 - Form 990, Part II, Line 23 - Specific Assistance to Individuals

Description		Amount
ADOPTION SERVICES	\$_	496,121
TOTAL	\$_	496,121

Federal Statements

87-0510348

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Line 25a - Col
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Part II. L
Form 990
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t 2
Statement
St

Fundraising				0
Management & General		128,448	16,859	\$ 145,307
Program Services		15,552	2,041	\$ 17,593
Name	DIETER KUNKEL	KATHLEEN KUNKEL COMPENSATION	SHANNON KEHL COMPENSATION	TOTAL

87-0510348

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	 Total Expenses	Program Service		lgt & eneral	 Fund- Raising
	\$	\$	\$		\$
EXPENSES					
ADVERTISING	525,962	525,962			
AUTOMOBILE	29,003	21,422		7,581	
INSURANCE	116,010	90,488		25,522	
OFFICE EXPENSE	67,231	4,706		62,525	
SILENT AUCTION	2,000				2,000
UTILITIES	 4,457			4,457	
TOTAL	\$ 744,663	\$ 642,578	\$ 1	.00,085	\$ 2,000

87-0	051	034	8

Federal Statements

Statement 4 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

_				
D₽	scr	in	tior	٦

	_	Beginning of Year	Accum Deprec	End of Year	_	Accum Deprec
	\$_	69,358	\$ 42,283	\$ 68,880	\$_	52,731
TOTAL	\$_	69,358	\$ 42,283	\$ 68,880	\$_	52,731

Statement 5 - Form 990, Part IV, Line 58 - Other Assets

Description	E	Beginning of Year		End of Year	
SECURITY DEPOSITS	\$	2,100	\$	2,100	
TOTAL	\$	2,100	\$	2,100	

Statement 6 - Form 990, Part IV, Line 62 - Deferred Revenue

Description	Beginning of Year	End of Year		
PLACEMENT DEPOSITS	\$42,400	\$	42,400	
TOTAL	\$ 42,400	\$	42,400	

Statement 7 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	End of Year		
LINE OF CREDIT	\$ 25,327	\$ 34,009		
TOTAL	\$ 25,327	\$ 34,009		

87-0510348

Federal Statements

Statement 9 - Form 990, Part VIII - Relationship of Activities

Line No.

Description

93A

APPLICATION FEES, CASE ACTIVATION FEES, PLACEMENT FEES AND PROCESSING FEES CHARGED TO ADOPTIVE FAMILIES NECESSARY TO GENERATE FUNDS SUFFICIENT TO COMPLETE PAPERWORK RELATIVE TO ADOPTIONS, TO PROVIDE BIRTH PARENT LIVING EXPENSES, TO PROVIDE FOR MEDICAL EXPENSES FOR ADOPTIVE CHILD AND BIRTH PARENT, TO PROVIDE FOSTER CARE WHEN NEEDED, TO PROVIDE FOR SOCIAL WORKERS FOR ADOPTIVE CHILDREN AND ADOPTIVE FAMILIES REVENUE GENERATED FROM FEES IS USED EXCLUSIVELY IN MEETING THE CHARITABLE FUNCTION OF THE FOUNDATION AND RELATES DIRECTLY TO THE CHARITABLE FUNCTION OF THE FOUNDATION.

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Name(s) shown on return

A ACT OF LOVE, ALTERNATIVE OPTIONS AND SERVICES FOR CHILDREN

Identifying number 87-0510348

Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 108,000 1 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 430,000 3 Threshold cost of section 179 property before reduction in limitation 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only 6 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 9 10 10 Carryover of disallowed deduction from line 13 of your 2005 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2007 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Part II Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 10,927 17 MACRS deductions for assets placed in service in tax years beginning before 2006 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2006 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (a) Depreciation deduction (a) Classification of property year placed in (business/investment use period sérvice only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property 20-year property S/L 25 yrs 25-year property h Residential rental 27 5 vrs MM S/L MM S/L 27 5 yrs MM S/L Nonresidential real 39 yrs property MM Section C-Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year MM S/L c 40-year 40 yrs Part IV Summary (see instructions) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 10,927 Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr. For assets shown above and placed in service during the current year, 23 enter the portion of the basis attributable to section 263A costs

Form 8868 (Re	ny 4.20071			Page 2	
• If you are	iling for an Additional (not automatic) 3-Month Extension, complete only Part II and che	ck this box		, ,	
Note. Only cor	nplete Part II if you have already been granted an automatic 3-month extension on a previo	usly filed For	n 8865.		
f tyou are	Fling for an Automatic 3-Month Extension, complete only Part I (on page 1).				
Partit	Additional (not automatic) 3-Month Extension of Time. You must file	e original a	nd one	сору.	
Type or	Name of Exempt Organization		Employer	Identification number	
print	A ACT OF LOVE, ALTERNATIVE OPTIONS				
File by the	AND SERVICES FOR CHILDREN		87-0510348		
extended due date for	Number, street, and room or suite no. If a P O, box, see instructions.		For IRS use only		
filing the	58/2 SOUTH 900 EAST, SUITE 250		******		
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SALT LAKE CITY UT 84121				
	return to be filed (File a separate application for each return):	All the State of the Late of t	/// /// // /// /// /// //////////////		
X Form 99		n 1041-A		Form 6069	
Form 99		m 4720	Form 8870		
Form 99	C-EZ Form 990-T (trust other than above) For	m 5227			
STOPI Do no	complete Part II if you were not already granted an automatic 3-month extension on a	previously fil	ed Form I	1868.	
	are in the care of >				
Telaphone				, -	
	nization does not have an office or place of business in the United States, check this box			 	
f this is fo	r a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If <u>thi</u> s is	,		
for the whole (group, check this box	▶ 📙 a	nd attach	a	
	mes and EINs of all members the extension is for.				
4 I reques	t an additional 3-month extension of time until $11/15/07$.				
5 For cale	indar year 2006, or other tax year beginning and ending	.			
	x year is for less than 12 months, check reason: I Initial return Final return	∐ Change i	n accounti	ng period	
7 State in	detail why you need the extension			adayamani ma	
	TIONAL TIME IS REQUIRED IN ORDER TO GATHER N	ECESSAI	RY IN	FORMATION TO	
FILE	AN ACCURATE AND COMPLETE RETURN.			*** * * * * * * * * * * * * * * * * * *	
8a If this a	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax.			• 0	
	nonrefundable credits. See instructions.	· · · · · · · · · · · · · · · · · · ·	- 8a	\$	
	oplication is for Form 990-PF, 990-T, 4720, or 6069, onter any refundable credits and				
	ed tax payments made. Include any prior year overpayment allowed as a credit and any			. 0.	
	paid previously with Form 8868.		8b	\$	
	Duo. Subtract line 8b from line 8a. Include your payment with this form, or, if required, de			. 0.	
with FT	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in	istructions.	8c	\$	
	Signature and Verification	. 44. 4		are a manifest of	
Under penaltias	of perjury, I doctore that I have examined this form, including eccompanying schedules and statements, a , and perguidte, and that I am authorized to expense this form	nd to the bost of	my knowie	ige and bekel,	
	Title > CPA			Date > 8/13/07	
Signature >	Notice to Applicant. (To Be Completed by the	in IDE)		Date > 8/13/07	
M Markana	approved this application. Please attach this form to the organization's return.	ie insj			
	not approved this application. He are attach this form to the organization's retorn. The lower in the lower is a second to the second the second to the lower in the lower is a second to the lower in the lower is a second to the lower in t	lar of the date	. etaua be	law or the due	
	e organization's return (including any prior extensions). This grace period is considered to b				
	required to be made on a timely return. Please attach this form to the organization's return		113,011 () [2]	ne for elections	
C	not approved this application. After considering the reasons stated in item 7, we cannot gra		st for an e	xtension of time	
	e are not granting a 10-day grace period	,			
, mary	ot consider this application because it was filed after the extended due date of the return fo	or which an ex	tension wa	as requested.	
Other	Date as the first of the second secon			•	
	By				
Director			Date		
Alternate Ma	lling Address. Enter the address if you want the copy of this application for an additional 3-	month extens	ion		
returned to a	address different than the one entered above		, , ,		
	Name				
	DONALD G. MANTYLA, CPA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Type or Number and street (include suite, room, or apt. no.) or a P.O. box number					
print 5872 SOUTH 900 EAST, SUITE 250					
	City or town, province or state, and country (including postal or ZIP code)				
	SALT LAKE CITY UT 84121			0000	
Daa				Form 8868 (Rev 4-2007)	