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)

OMB No 1545-0047 2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

Α	For t	he 2007 calend	dar year, d	or tax year beginning	, 2007	, and	ending				
В	Check	if applicable		C Name of organization				D Emp	loyer Identi	fication Number	
	☐ Ac	ddress change	Please use IRS label	JUST LIKE MY CHILD	FOUNDATION			20	-52645	558	
	Na Na	ame change	or print or type.	Number and street (or P O box if i	mail is not delivered to street a	ddr) F	Room/suite	E Tele	phone numb	er	
	Πın	itial return	See specific	2675 SAN CLEMENTE	TERRACE			l			
	Пте	ermination	Instruc- tions.	City, town or country	Sta	te ZIP	code + 4	F Acco	ounting nod	X Cash Acc	crual
	Πar	mended return		SAN DIEGO	C	A 9:	2122	LП	Other (spec	cify) ►	
	M A	oplication pending	• Section	on 501(c)(3) organizations and	4947(a)(1) nonexempt		H and I are not apple	cable to se			
	_		charit	table trusts must attach a com n 990 or 990-EZ).	pleted Schedule A		H (a) Is this a grou	ıp return fo	or affiliates?	Yes X	No
_	14/- h	-ita. > 37 / 3	(FOIII	1 950 01 950-EZ).			H (b) If 'Yes,' enter			, [] [٦
G	vveb	site: ► N/A			<u> </u>		H (C) Are all affilia (If 'No,' attac			Yes L	_ No
J		nization type	-	X 501(c) 3 ◀ (insert n]					
<u></u>		k only one)				527	H (d) Is this a sepa organization				No.
r.	Check here I if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the Group Exemption								1 1 100 100 100		
	orga	nization choos	es to file a	a return, be sure to file a comp	lete return					on is not required	
L	Gross	s receipts Add	d lines 6b,	8b, 9b, and 10b to line 12 -	287,670.					990-EZ, or 990-PF).	
Pa				nses, and Changes in No		Bala	nces (See the	instru	ictions.)	
	1			ants, and similar amounts recei							
	а	Contributions	to donor	advised funds		1 1 8	a				
	b	Direct public	support (n	not included on line 1a)		11	287	,472.]		
8	С	Indirect public	c support	(not included on line 1a)		10]		
2008				ons (grants) (not included on lir		10	d]		
	е	Total (add lines 1a through 1d) (c	cash \$	269,472. noncash	\$	0.)			1 e	287,47	72.
24	2	Program serv	rice reveni	ue including government fees a	and contracts (from Part	t VII, I	ine 93)		2		
	3	Membership (dues and	assessments					3		
JUN	4	Interest on sa	avings and	temporary cash investments					4	19	<u>98.</u>
	5	Dividends and	d interest	from securities					5	·	
Ö	6a	Gross rents				6 6	3]		
SE	b	Less rental e	expenses		•	61	o				
Z	C	Net rental inc	come or (lo	oss) Subtract line 6b from line	6а				6 c		
C	7	Other investn	nent incon	ne (describe	T)	7		
MCZMSCANNED	8a			es of assets other	(A) Securities	-	(B) Othe	<u>:r</u>			
N		than inventor	<u></u>			88					
Ĕ.				is and sales expenses		81					
		Gain or (1055) (at				80	<u> </u>				
	a			nbine line <u>8c, colu</u> mns (A) and ivities (attach schedule) If any			ck here ►	٦	8 d	·	
	9 a	Gross revenu			of contributions	y, che	ck fiere	J			
	-	reported on li				9a	.				
	b	•	•	other than fundraising expense	s	91			1		
				om special events. Subtract lin					9с		
				ry, less returns and allowances		10 a	<u> </u>				
	b	Less cost of	goods sol	d		10 t					
	c	Gross profit or (I	oss) from sa	iles of inventory (attach schedule) Sub	tract line 10b from line 10a				10 c		
	11	Other revenue	e (from Pa	art VII, line 103)					11		
	12	Total revenue	e. Add line	es 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c,	10c, and 11				12	287,67	70.
E	13	Program serv	rices (from	n line 44, column (B))					13	125,88	<u> 39.</u>
EXPEZSES	14	Management	and gene	ral (from line 44, column (C))					14	30,70	00.
E	15	Fundraising (from line 4	44, column (D))					15	4,32	22.
Š	16	Payments to	affiliates ((attach schedule)					16		
_ S	17			nes 16 and 44, column (A)					17	160,91	11.
Ā	18			he year Subtract line 17 from					18	126,75	
N S E T	19			inces at beginning of year (fror					19	11,92	<u>21.</u>
ŦŢ	20	-		ssets or fund balances (attach					20		
	21			inces at end of year Combine					21	138,68	
BA	4 Foi	r Privacy Act a	and Paper	work Reduction Act Notice, se	e the separate instruct	ions.	7	TEEA0101	12/27/07	Form 990 (20	.00/)

Form 990 (2007)

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See instruct)

D	o not include amounts reported on line &b. &b. 9b. 10b. or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
	Grants paid from donor advised					<u> </u>
	funds (attach sch) (cash \$					1
	non-cash \$)					
	If this amount includes					
	foreign grants, check here	22 a				
22 D	Other grants and allocations (att sch) (cash \$					
	non-cash \$)					
	If this amount includes foreign grants, check here	22 b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25 a	Compensation of current officers,					
	directors, key employees, etc. listed in Part V-A	25 a	0.	0.	o.	0.
	Compensation of former officers,					
	directors, key employees, etc listed in Part V-B	25 b				
	Compensation and other distributions, not					
	included above, to disqualified persons (as defined under section 4958(f)(1)) and persons					
	described in section 4958(c)(3)(B)	25 c				
26	Salaries and wages of employees not included on lines 25a, b, and c	26				
	Pension plan contributions not	2				
	included on lines 25a, b, and c	27	-			
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
	Accounting fees	31	1,419.	0.	1,419.	0.
	Legal fees	32	2,139.	0.	2,139.	0.
	Supplies Telephone	33 34	450.	0.	450.	0.
	Postage and shipping	35	336.	0.	336.	0.
	Occupancy	36	330.			
	Equipment rental and maintenance	37				
	Printing and publications	38	772.	0.	772.	0.
39	Travel	39				
40	Conferences, conventions, and meetings	40				
	Interest	41				
	Depreciation, depletion, etc (attach schedule) Other expenses not covered above (itemize)	42	774.	0.	774.	
	DIRECT PROGRAM SERVICES	43a	106,344.	106,344.	٥.	0.
	EVENTS	43b	4,322.	0.	0.	4,322.
	BANK FEES	43 c	2,341.	2,000.	341.	0.
	WEBSITE	43 d	976.	0.	976.	0.
е	Amortization	43e	218.	0.	218.	0.
f	OUTSIDE SERVICES	43f	37,590.	17,545.	20,045.	0.
g	OFFICE EXPENSES	43g	3,230.	0.	3,230.	0.
44	Total functional expenses. Add lines 22a					
	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	160,911.	125,889.	30,700.	4,322.
	Costs. Check ► if you are following				_	·
	ny joint costs from a combined educations					► Yes X No
ir Ye:	s,' enter (i) the aggregate amount of these	-	costs \$ to Management and ge		mount allocated to Progr , and (iv) the	
	ndraising \$			<u> </u>	, and (17) the	

Form 990 (2007)	JUST	LIKE	MY	CHILD	FOUNDATION

20-5264558

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Statement of Program Service Accomplishments (See the instructions.) Part III

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

at is the organization's prin organizations must describ nts served, publications iss ions and 4947(a)(1) nonex	nary exempt purpose? le their exempt purpose sued, etc Discuss achie empt charitable trusts r	e achievements in a clear and concise manner State the number of every state that are not measurable (Section 501(c)(3) and (4) organist also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a SEE ATTACHED			-
			- -
(Crosts and allocations		0. If the amount include foreign grapts, check here.	-
L		0.) If this amount includes foreign grants, check here	1
			- -
			-
			-
(Grants and allocations) If this amount includes foreign grants, check here	
c			
			-
			-
			- -
(Grants and allocations) If this amount includes foreign grants, check here	<u> </u>
		AMS AND MEDICAL PROGRAMS	-
SERVICES TO IME		AND \$17,545 OF OUTSIDE	-
DEKALCED 10 1mg	DEALT DOCK I	NOGRAND	-
(Grants and allocations	\$	0.) If this amount includes foreign grants, check here	125,889.
e Other program services			1
(Grants and allocations	\$\$) If this amount includes foreign grants, check here ual line 44, column (B), Program services)	<u> </u>

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Form 990 (2007)

	e: ½	Where required, attached schedules and amounts within olumn should be for end-of-year amounts only	the de	escription		(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing				10,922.	45	29,838.
	46	Savings and temporary cash investments		46	105,319.			
	47 a	Accounts receivable	47 a					
	b	Less. allowance for doubtful accounts	47 b				47 c	
	48 a	Pledges receivable	48 a					
	b	Less allowance for doubtful accounts	48 b				48 c	
	49	Grants receivable					49	
ASSETS	50 a	Receivables from current and former officers, directors employees (attach schedule)	, trust	ees, and ke	ey		50 a	
	b	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attach	d unde	er section 4 dule)	958(f)(1))		50 b	
	51 a	Other notes and loans receivable (attach schedule)	51 a					
S	b	Less. allowance for doubtful accounts .	51 b				51 c	
	52	Inventories for sale or use					52	
	53	Prepaid expenses and deferred charges				999.	53	
	54 a	Investments – publicly-traded securities	•	► 🔲 Cost	☐ FMV [54 a	
	b	Investments – other securities (attach sch)	. •	Cost	☐ FMV		54 b	
	55 a	Investments – land, buildings, & equipment basis	55 a					
	b	Less accumulated depreciation (attach schedule)	55 b				55 c	
	56	Investments – other (attach schedule)					56	
	57 a	Land, buildings, and equipment basis	57 a		4,962.			
	b	Less accumulated depreciation (attach schedule)	57 b		1,083.		57 c	3,879.
	58	Other assets, including program-related investments						
		(describe ►		58				
	59	Total assets (must equal line 74) Add lines 45 through	า 58			11,921.	59	139,036.
	60	Accounts payable and accrued expenses					60	356.
	61	Grants payable .					61	· · · · · · · · · · · · · · · · · · ·
Ļ	62	Deferred revenue					62	
AB-L	63	Loans from officers, directors, trustees, and key employees (attach schedule)					63	
Ī		Tax-exempt bond liabilities (attach schedule)					64 a	
T - E S		Mortgages and other notes payable (attach schedule)					64 b	
S	65	Other liabilities (describe					_65	
	66	Total liabilities. Add lines 60 through 65				0.	66	356.
N	Orga		nd con	nplete lines	67]]	
N E	c7	through 69 and lines 73 and 74						
Ą	67	Unrestricted	•		}		67	
人のところ	68 69	Temporarily restricted Permanently restricted			}		68 69	
		anizations that do not follow SFAS 117, check here	₩	and comple	to lines		09	
Q R	Jiga	70 through 74	₾	ana comple				
いるこ	70	Capital stock, trust principal, or current funds				0.	70	
	71	Paid-in or capital surplus, or land, building, and equipm	nent fi	nd	}	<u>.</u>	71	
B	72	Retained earnings, endowment, accumulated income, of			<u> </u>	11,921.	72	138,680.
B41420mの	73	Total net assets or fund balances. Add lines 67 throug	h 69 c	r lines 70 t	hrough			
Š		72 (Column (A) must equal line 19 and column (B) mi	ust eq	ual line 21)	}	11,921.	73	138,680.
	74_	Total liabilities and net assets/fund balances. Add line	s 66 a	ind 73		11,921.	74	139,036.

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Part IV-A Reconciliation of Reven	ue per Audited Financia	I Statements with I	Revenue per Re	turn	(See the
instructions.)					
					N/A
a Total revenue, gains, and other support	per audited financial statemer	nts		а	
b Amounts included on line a but not on l	Part I, line 12:				
1 Net unrealized gains on investments	• •	. ь1			
2Donated services and use of facilities		. b2			
3Recoveries of prior year grants .		b3			
4Other (specify)					
		_{b4}			
Add lines b1 through b4				ь	
c Subtract line b from line a				c	
d Amounts included on Part I, line 12, bu	t not on line a:		ł	1	
1 Investment expenses not included on P		d1			
Zother (specify)		_{d2}			
Add topo d1 and d2		<u> uz </u>			
Add lines d1 and d2				d	
Part IV-B Reconciliation of Expen		al Statomonto with	Evnences nor B	Potu	
Part IV-B Reconcination of Expen	ses per Auditeu Filianci	ai Statements with	Expenses per n	Tetu	N/A
Total auropass and league new audited	financial statements			_	N/A
a Total expenses and losses per audited				a	
b Amounts included on line a but not on l	Part I, line 17	ادا			
1 Donated services and use of facilities	N. I 00	b1		1	
2Prior year adjustments reported on Par	t i, line 20	b2			
3Losses reported on Part I, line 20	• • •	b3			
4Other (specify)					
		<u> b4</u>			
Add lines b1 through b4			-	ь	
c Subtract line b from line a			.,	C	
d Amounts included on Part I, line 17, bu		امرا			
1 Investment expenses not included on P	art I, line 6b	d1			
2Other (specify)				.	
		d2			
Add lines d1 and d2	•	•		d	
e Total expenses (Part I, line 17) Add III			•	е	,
Part V-A Current Officers, Directe or key employee at any time de	ors, Trustees, and Key Euring the year even if they were	mployees (List each e not compensated) (Se	person who was an ee the instructions)	offic	er, director, trustee,
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferre compensation plan	t d	(E) Expense account and other allowances
	- 		· · · · · · · · · · · · · · · · · · ·		

(A) Name and address		(B) Title and average hours per week devoted to position		(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances	
VIVIAN GLYCK					compensation plans		
2675 SAN CLEMENTE	TERRACE	1					
SAN DIEGO,	CA 92122	PRESIDENT/DIRECTOR	20.00	0.	0.	0.	
BECKY ROBBINS			_				
6281 CAMINO DE LA	COSTA						
LA JOLLA	CA 92037	DIRECTOR	0.00	0.	0.	0.	
RICHARD TAYLOR						-	
1205 MUIRLANDS DR							
LA JOLLA	CA 92037	DIRECTOR	0.00	0.	0.	0.	
ULRIKE SCHAEDE							
2257 CAMBRIDGE AVE							
CARDIFF	CA 92007	DIRECTOR	0.00	0.	0.	<u> </u>	
KRISTIN RAYDER							
5677 OBERLIN DR. #	114						
SAN DIEGO,	CA 92121	SECRETARY	0.00	0.	0.	0.	
BRADLEY KAY							
2741 VISTA WAY #20	9						
OCEANSIDE	CA 92054	DIRECTOR	0.00	0.	0.	0.	
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Part V-A Current Officers, Directors, Tru			· 		Yes	No		
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . • 6								
b Are 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 professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)								
c 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 professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related								
to the organization? See the instructions for the	e definition of 'related o	rganization'	, ,	► 75c		X		
If 'Yes,' attach a statement that includes the inf		he instructions						
d Does the organization have a written conflict of		TI + D		75d		<u> </u>		
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions)						-		
(A) Name and address	(A) Name and address (B) Loans and (if not paid, employee benefit acc					her		
			ļ					
Part VI Other Information (See the Insti	ructions.)	<u> </u>			Yes	No		
76 Did the organization make a change in its activ		ducting activities?						
If 'Yes,' attach a detailed statement of each cha		·		76		х		
77 Were any changes made in the organizing or g	•	t not reported to the IRS	,7	77		X		
If 'Yes,' attach a conformed copy of the change								
78 a Did the organization have unrelated business g b If 'Yes,' has it filed a tax return on Form 990-T		or more during the year	covered by this return?	78 a 78 b		<u> </u>		
,	-			780				
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement		-		79		х		
80 a Is the organization related (other than by associate membership, governing bodies, trustees, office	nation with a statewide rs, etc, to any other exe	or nationwide organizati empt or nonexempt orga	on) through common nization?	80 a		х		
b If 'Yes,' enter the name of the organization				.		1		
81 a Enter direct and indirect political expenditures		eck whether it is ex	kempt or [_] nonexemp 81 a	л		,		
b Did the organization file Form 1120-POL for this		io <i>j</i>	U a a	81 b	,	x		

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Part VI Other Information (continued)			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or at	82 a		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.)	826			
83 a Did the organization comply with the public inspection requirements for returns and exemption	applications?	83 a	х	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contribu	tions?	83 b	N/	A .
84a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such co not tax deductible?	ntributions or gifts were	84b		·
85 a 501(c)(4), (5), or (6) Were substantially all dues nondeductible by members?		85 a	N/	A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N/	Α
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the waiver for proxy tax owed for the prior year	e organization received a			
c Dues, assessments, and similar amounts from members	85c N/A			
d Section 162(e) lobbying and political expenditures	85d N/A			i '
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			i
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			3
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N/	<u> </u>
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?	nable estimate of	85 h	N/2	 •
86 501(c)(7) organizations Enter. a Initiation fees and capital contributions included on				,
line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86b N/A	ŀ		
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87a N/A	ľ		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable c or an entity disregarded as separate from the organization under Regulations sections 301 77	orporation or partnership,			,
If 'Yes,' complete Part IX	01-2 and 301 //01-37	88 a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity section 512(b)(13)? If 'Yes,' complete Part XI	within the meaning of	88 b		x
89 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year un	der			
section 4911 ► 0 , section 4912 ► 0 , section 4	1955 ► 0			
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess during the year or did it become aware of an excess benefit transaction from a prior year? If explaining each transaction	s benefit transaction Yes,' attach a statement	89 ь	,	x
c Enter Amount of tax imposed on the organization managers or disqualified persons during th year under sections 4912, 4955, and 4958	e ▶ 0.			,
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			
e All organizations. At any time during the tax year, was the organization a party to a prohibited	I tax shelter transaction? .	89 e		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable in	surance contract? . [89 f		х
g For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business holding	Did the supporting			
the year?	, [89 g		X
90 a List the states with which a copy of this return is filed ► See States Filed In				· – – -
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	1	90 ь		0
91 a The books are in care of ► VIVIAN GLYCK Telephone nu	mber ► (858) 583-3	008		
Located at ► 2675 SAN CLEMENTE TERRACE, SAN DIEGO,	CAZIP + 4 - 92122			
b At any time during the calendar year, did the organization have an interest in or a signature of	r other authority over a		Yes	No
financial account in a foreign country (such as a bank account, securities account, or other fir If 'Yes,' enter the name of the foreign country	nancial account)?	91 b		<u> </u>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of F Financial Accounts				ł.
BAA		Form	990 ((2007)

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Part VI Other Information (contin				1011 2		es No
c At any time during the calendar year, of if 'Yes,' enter the name of the foreign of		n maintain an οπίο	e outside of the Unite	d States?	. 91 c	<u> </u>
92 Section 4947(a)(1) nonexempt charitat		m 990 in lieu of F e	orm 1041 — Check her			
and enter the amount of tax-exempt in	-			▶ 92	Ι΄.	LJ
Part VII Analysis of Income-Prod					L-,	
		ousiness income		on 512, 513, or 514		
Note: Enter gross amounts unless otherwise indicated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or e	
93 Program service revenue		· · · · · ·				
a				·		
b						
d		· · · · · · · · · · · · · · · · · · ·				·
е	<u> </u>				·	
f Medicare/Medicaid payments						
g Fees & contracts from government agencies						
94 Membership dues and assessments						
95 Interest on savings & temporary cash invmnts						
96 Dividends & interest from securities						
97 Net rental income or (loss) from real estate	<u></u>		<u> </u>			
a debt-financed property	<u> </u>		 			
b not debt-financed property						
98 Net rental income or (loss) from pers prop99 Other investment income						
100 Gain or (loss) from sales of assets						
other than inventory	-		 			
101 Net income or (loss) from special events	•					
102 Gross profit or (loss) from sales of inventory103 Other revenue a	-					 ,
•						
b		'= #				
d						
e					-	
Subtotal (add columns (B), (D), and (E))						
105 Total (add line 104, columns (B), (D)	, and (E))			•		
Note: Line 105 plus line 1e, Part I, should ed						
Part VIII Relationship of Activities	to the Accom	plishment of E	xempt Purposes	(See the instruc	ctions.)	
Line No. Explain how each activity for wh	ich income is repo	rted in column (E)	of Part VII contribute	d importantly to the a	accomplishmer	nt
▼ of the organization's exempt pur	poses (other than I	by providing funds	for such purposes).			
N/A				· · · · · · · · · · · · · · · · · · ·		
			**			
						
Part IX Information Regarding Ta	vahle Subsidi	aries and Disr	ngarded Entities	(See the instruc	tions)	
(A)	(B)	aries and Disi	(C)	(Dee the motiue)	(5)	N/A
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership intere					
partitionally, or dislegalited entity	ownership intere	%				
	- 	8				
		8				
	 	<u>8</u>				
Part X Information Regarding Tr	ansfers Assoc	. •				
a Did the organization, during the year, receive any						
b Did the organization, during the year, p	•	, , , , ,				
Note: If 'Yes' to (b), file Form 8870 and F	= :	-				

Form	990 (2007) JUST LIKE MY CHILD FOUNDATI	ON		20-526	4558	_ F	age 9
Par	t XI	Information Regarding Transfers To ar	nd From Controlled I	Entities. Com	plete only if th	e		
		organization is a controlling organization	n as defined in secti	on 512(b)(13)	' <u>•</u>		N/A	т
							Yes	No
106	Did	the reporting organization make any transfers to a	controlled entity as define	ed in section 512	(b)(13) of the Cod	e? If	}	
	Ye	s,' complete the schedule below for each controlled	entity					<u> </u>
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	Desci tra	(C) ription of ansfer	Amount o	D) of tran	sfer
а	 							
ь								
С								
		Totals						
							Yes	No
107	Dıd	the reporting organization receive any transfers fro	m a controlled entity as o	defined in section	512(b)(13) of the	Code? If		
	'Ye	s, complete the schedule below for each controlled	entity					<u> </u>
	<u>-</u>	(A) Name, address, of each controlled entity	(B) Employer Identification Number		(C) ription of ansfer	(I Amount d	D) of tran	sfer
а								
ь								
С								
	-	Totals						
		<u>— — — — — — — — — — — — — — — — — — — </u>					Yes	No
108	Did ann	the organization have a binding written contract in uities described in question 107 above?	effect on August 17, 2006	, covering the int	erest, rents, royal	ties, and		
Pleas Sign	se 🦯	Under penalties of perjury, I declare that I have examined this returne, correct, and complete the daration of preparer (other than off	rn, including accompanying schec icer) is based on all information o	dules and statements, if which preparer has a	and to the best of my kiny knowledge	nowledge and be	elief, it is	s
Sign Here	Type or print name and tille Executive Director							
Paid Pre-		Preparer's signature	Dá	ate	Check if self-employed	Preparer's SSN o General Instruction	or PTIN	(See
pare Use		employed).	eparer		EIN -			
Only		address, and ZIP + 4			Phone no ►			

TEEA0110 08/03/07

BAA

Phone no ►

Form 990 (2007)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

2007

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization			Employer Identification	Hamber
JUST LIKE MY CHILD FOUNDATION			20-5264558	
Part I Compensation of the Five Hig	hest Paid Employees Oth	er Than Officers	, Directors, and	Trustees
(See instructions, List each on	e. If there are none, enter	'None.')	•	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE			·	
				-
Total number of other employees paid over \$50,000	None		" 1	
Part II — A Compensation of the Five Hig (See Instructions. List each on	hest Paid Independent Co e (whether individuals or f	ntractors for Pr irms). If there ar	<mark>ofessional Sen</mark> e none, enter 'l	vices None.')
(a) Name and address of each independent contra	ctor paid more than \$50,000	(b) Type o	of service	(c) Compensation
NONE				
•				
Total number of others receiving over \$50,000 for professional services	None			
Part II — B Compensation of the Five High		entractors for Ot	her Services	
(List each contractor who perfo	rmed services other than	professional ser	vices, whether	individuals or
(a) Name and address of each independent contra	ctor paid more than \$50,000	(b) Type o	of service	(c) Compensation
NONE				
			<u> </u>	
			-	
Total number of other contractors receiving	NONE	·- <u>-</u>		[

Pa	art III Statements About Activities (See Instructions.)	Ye	s 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	<u> </u>
	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	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)		
	a Sale, exchange, or leasing of property?	2a	x
	b Lending of money or other extension of credit?	2b	x
	c Furnishing of goods, services, or facilities?	2c	x
	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d	x
	e Transfer of any part of its income or assets?	2 e	<u> x</u>
3	Ba 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	x
	b Did the organization have a section 403(b) annuity plan for its employees?	3 b	x
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3с	x
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d	x
4	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	
	C Did the organization make a distribution to a donor, donor advisor, or related person?	4c	
	d Enter the total number of donor advised funds owned at the end of the tax year . ▶		
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
	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		0
	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.

JUST LIKE MY CHILD FOUNDATION

Schedule A (Form 990 or 990-EZ) 2007

20-5264558

Page 2

Par	t IV Reason for Non-Private F	oundation Status (S	See instructions.)						
I cert	ify that the organization is not a private for	oundation because it is (F	Please check only ONE appl	icable box)					
5	5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).								
6	6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)								
7	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)								
8	A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).								
9	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state >								
10	An organization operated for the ben (Also complete the Support Schedul	efit of a college or univers e in Part IV-A)	sity owned or operated by a	governmen	tal unit Secti	on 170(b)(1)(A)(ıv)			
11 a	An organization that normally receive Section 170(b)(1)(A)(vi). (Also comp	es a substantial part of its lete the Support Schedul	support from a governmen e in Part IV-A)	tal unit or fr	om the genera	al public			
11 b	A community trust Section 170(b)(1)	(A)(vi) (Also complete th	e Support Schedule in Part	t IV-A)					
12	An organization that normally receive from activities related to its charitable from gross investment income and u organization after June 30, 1975. See	e, etc, functions – subjec nrelated business taxable	t to certain exceptions, and income (less section 511 to	(2) no more ax) from bus	e than 33-1/3% sinesses acqu	% of its support			
13	An organization that is not controlled requirements of section 509(a)(3)	by any disqualified personeck the box that describe	ons (other than foundation mes the type of supporting org	nanagers) ai ganization l	nd otherwise	meets the			
	Type I Type II		nally Integrated	Type III					
	(a) Name(s) of supported organization(s) (b) Employer identification number (EIN) (c) Type of organization (described in lines 5 through 12 above or IRC section) (d) (e) Amount of organization listed in the supported organization listed in the supporting organization's governing documents?								
				Yes	No				
	<u> </u>								
Total					>				
		tod to tool for public act.	Continu 500/01/41 / C	notrusti	`	3			
HAA	An organization organized and opera	ned to test for public salet	y 3ection 503(a)(4) (See			n 990 or 990-EZ) 2007			

Page	4
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Par	IV-A Support Schedule (Complete only if you o	hecked a box on line	10, 11, or 12.) <i>Use</i>	cash method of	accounting	7.
Note	: You may use the worksheet in th	e instructions for con-	verting from the accru	ual to the cash metho	d of accounting.		
	ndar year (or fiscal year nning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants See line 28)						
16	Membership fees received						
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose						
18	Gross income from interest, dividends, amts rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business activities not included in line 18						
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						
22	Other income Attach a schedule Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22						
_24	Line 23 minus line 17						
	Enter 1% of line 23		00/ /	1 () 1 01		1 00	
26 b	Organizations described on lines Prepare a list for your records to show the supported organization) whose total gifts f return. Enter the total of all these excess a	e name of and amount contr or 2003 through 2006 excee	er 2% of amount in c ibuted by each person (othe ided the amount shown in	ner than a governmental ur	nit or publicly ist with your	26 a 26 b	
c	Total support for section 509(a)(1) test: Enter line 24, o	column (e) .		•	26 c	
d	Add: Amounts from column (e) fo			19			
		22		26 b		200	
	Public support (line 26c minus lin	•	- d books - 00 - 4d		•	200	
	Public support percentage (line 2 Organizations described on line		ea by line 26c (denoi	minator))		26f	*
	For amounts included in lines 15, name of, and total amounts received such amounts for each year	16, and 17 that were ved in each year from	, each 'disqualified p	erson.' Do not file thì	s list with your i	return. Ente	er the sum of
	(2006)	(2005)	(2004) _		(2003)		
t	For any amount included in line 1 to show the name of, and amount \$5,000 (Include in the list organiz After computing the difference be differences (the excess amounts)	t received for each ye zations described in li tween the amount rec	ar, that was more tha	in the larger of (1) the s well as individuals :	e amount on line Do not file this	25 for the	year or (2) ur return.
	(2006)	(2005)	(2004) _		(2003)		
C	Add. Amounts from column (e) fo 17 Add Line 27a total	r lines. 15	<u> </u>	16			
	17	20	-d l 075 + · · ·	21		27 c	
·	Public support (line 27c total mini	ar us line 27d total)	nu line 2/b total			27 d 27 e	
	Total support for section 509(a)(2		rom line 23 column	(e) ► 27f		2/e	
	Public support percentage (line 2				•	d	·
	Investment income percentage (I				(r)) -		%
	Unusual Grants: For an organiza					through 20	006, prepare a

Par	(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 that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)			
	Does the organization maintain the following:		_	
•	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a		<u> </u>
ı	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
•	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32 c		
(d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement.)			
		ļ		
22	Done the assessment of assessment has a second of the seco			
33	Does the organization discriminate by race in any way with respect to:			
ā	a Students' rights or privileges?	33 a		
ŀ	b Admissions policies?	33 b		
(Employment of faculty or administrative staff?	33 c		
(d Scholarships or other financial assistance?	33 d		
•	e Educational policies?	33 e		
f	f Use of facilities?	33 f		
Ç	g Athletic programs?	33 g		
ł	h Other extracurricular activities?	33 h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement)			
34 a	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
	a Has the organization's right to such aid over been revoked or supponded?	246		
į,	o Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.	34b		
35				_
	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

	edule A (Form 990 or 990		IKE MY CHILD FO				-5264	558	Page 6
Par	t VI-A Lebbying E (To be complet	xpenditures by Elected ONLY by an eligible of	cting Public Charit organization that filed Fo	ies (See instri orm 5768)	uctions)			N/A	
Che	ck ► a If the organi	zation belongs to an affil	liated group Check	▶ b If yo	u checke	ed 'a' and 'limit	ed contr	ol' provisions	apply
		Limits on Lobbying	•	4 \		(a) Affiliated gi totals	oup	(b) To be cor for all el	npleted ecting
					1 20	· · · · · · · · · · · · · · · · · · ·		organiza	ations
36	, , ,	ures to influence public o		, ,,	36			 -	
37		ures to influence a legisla		ng)	37				
38	• • •	ures (add lines 36 and 3)	/)		38				
39	Other exempt purpose of	•	0 20)		39 40			· · · · · · · · · · · · · · · · · · ·	
40 41	Lobbying nontaxable an	xpenditures (add lines 3	•	•	40				
41	If the amount on line 40		lobbying nontaxable an						i
	Not over \$500,000		of the amount on line 4						
	Over \$500,000 but not over \$1		000 plus 15% of the excess ov	1					ı
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 plus 10% of the excess								
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000				 				
	Over \$17,000,000		00,000	1 \$1,500,000					
42	Grassroots nontaxable a	· ·	•	_	42				-
43		ne 36 Enter -0- if line 42	•		43				
44		ne 38. Enter -0- if line 41			44				
•	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720								
	(Some orga	nizations that made a se Se	ection 501(h) election do the the instructions for lin Lobbying Expend	es 45 through	50)			below	· · · · · · · · · · · · · · · · · · ·
	Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2006	(c) 2005		(d) 2004		(e) Tota	
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures		_			···			
48	Grassroots non- taxable amount								
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures								
	(For reporting o	ctivity by Nonelectionly by organizations tha	t did not complete Part	VI-A) (See inst		 			
atter	ng the year, did the organ mpt to influence public op	inion on a legislative ma	itter or referendum, thro	ugh the use of	inciuain(:	Ye	s No	Amou	unt
	Volunteers						X		
	Paid staff or manageme	ent (include compensatio	n in expenses reported	on lines c thro	ugh h.)	<u> </u>	X	~	
	Media advertisements	evelekene en 19				<u> </u>	<u> </u>		
	Mailings to members, le	- '	-t-			-	X		
	Publications, or published					<u> </u>	X		
	Grants to other organiza Direct contact with legis			ielativa badu		<u> </u>	X		
_	Rallies, demonstrations		, -	•	ne		X	+	

i Total lobbying expenditures (add lines c through h.)

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

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

a Trans	fers from the reporting or	ganization to	o a noncharitable exempt organizatio	n of:		Yes	No
(i) C	ash .				51 a (i)		х
(ii) O	ther assets				a (ii)	_	х
b Other	transactions:						
(i)S	ales or exchanges of asse	ets with a no	oncharitable exempt organization		b (i)		x
(ii) P	urchases of assets from a	a noncharita	ble exempt organization		b (ii)		X
(iii)R	ental of facilities, equipm	ent, or other	assets		b (iii)		Х
(iv)R	eimbursement arrangeme	ents			b (iv)		x
(v)L	oans or loan guarantees				b (v)		Х
(vi)P	erformance of services or	membershi	p or fundraising solicitations		b (vi)		х
	c Sharing of facilities, equipment, mailing lists, other assets, or paid employees						
d If the	answer to any of the above	ve is 'Yes,' o	complete the following schedule Columbia	mn (b) should always show the fair mai	ket value	of	
any tr	ansaction or sharing arra	ngement, st	now in column (d) the value of the go	imn (b) should always show the fair mai rganization received less than fair mark ods, other assets, or services received	et value in		
(a) Line no	(d)						
LINE NO	Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	Silaring arrai	igemen	.s ———
							
				<u> </u>			
52 a Is the	ornanization directly or in	ndirectly affil	liated with, or related to, one or more	tax-exempt organizations			
descri	bed in section 501(c) of t	he Code (otl	her than section 501(c)(3)) or in secti	on 527?	► 📋 Yes	s 🛛	No
b If 'Yes	s,' complete the following	schedule					
	(a)		_ (b)	_ (c)			
	Name of organization		Type of organization	Description of relation	ship		
·	- 						
	<u> </u>						
						·	
		·····					
	-	 -		"			
						-	
· · · · · ·							
				<u> </u>			

Form 4562

Department of the Treasury Internal Revenue Service Name(s) shown on return

(see instructions)

Property subject to section 168(f)(1) election

JUST LIKE MY CHILD FOUNDATION

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.
Attach to your tax return.

OMB No 1545-0172

2007

Attachment Sequence No 67

Identifying number 20-5264558

Business or activity to which this form relates Form 990 / Form 990EZ 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 Maximum amount. See the instructions for a higher limit for certain businesses 1 1 \$125,000. 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation 3 \$500,000. 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 5 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property Enter the amount from line 29 7 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 10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2008 Add lines 9 and 10, less line 12 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) Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed

16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

- 17 MACRS deductions for assets placed in service in tax years beginning before 2007
- 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here

property) and cellulosic biomass ethanol plant property placed in service during the tax year

general T7

14

15

16

(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		3,871.	5.0 yrs	HY	200DB	774
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental			27.5 yrs	MM	S/L	
property			27.5 yrs	MM	S/L	
i Nonresidential real			39 yrs	MM	S/L	
property				MM	S/L	
Section C	- Assets Placed in	Service During 2007 T	ax Year Using the	e Alternative D	epreciation Syste	em

Part IV Summary (see instructions)

- 21 Listed property Enter amount from line 28
- 7 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and o the appropriate lines of your return. Partnerships and S corporations see instructions.
- For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

and on	22	774.

21

entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles 24 a Do you have evidence to support the business/investment use claimed? No 24b If 'Yes,' is the evidence written? No Yes Yes (b) **(f)** (i) (c) Business/ (e) (g) Basis for depreciation (business/investment Elected section 179 Type of property (list vehicles first) Depreciation deduction Date placed Cost or Recovery Method/ investment other basis period Convention use percentage use only) cost Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 25 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use: Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (b) **(f)** (a) (c) (d) (e) Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes No Yes No Yes No Yes No Yes No No Yes Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? 39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles |Part VI | Amortization (a) (b) **(f)** (c) (d) (e) Description of costs Date amortization Amortizable Code Amortization Amortization begins amount section period or percentage for this year Amortization of costs that begins during your 2007 tax year (see instructions) 43 Amortization of costs that began before your 2007 tax year ... 43 218. Total. Add amounts in column (f) See the instructions for where to report 44 218 Form 4562 (2007) FDIZ0812 10/05/07

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for

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Form 990 Part VI, Page 7, Line 90a States Filed In		
California		