

California Exempt Organization Annual Information Return

2008

199

Calendar Year 2008 or fiscal year beginning month _____ day _____ year _____, and ending month _____ day _____ year _____.

A First Return Filed? B Type of organization C CORP # 2384972

Corporation/Organization Name The Giving Spirit FEIN 61-1405121

Address 11908 Montana Ave.

City Los Angeles State CA ZIP Code 90049

C Amended Return? D Are you a subordinate/affiliate in a group exemption? E Final return? H Accounting method used I If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? J Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? K Is the organization exempt under R&TC Section 23701g? L Is the organization under audit by the IRS or has the IRS audited in a prior year? M Is the organization a Limited Liability Company? N Did the organization file Form 100 or Form 109 to report taxable income?

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

Table with 15 rows for Receipts and Revenues, Expenses, and Filing Fee. Includes line numbers 1-15 and corresponding amounts.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer's Use Only Preparer's signature, Date, Check if self-employed, Firm's name (or yours, if self-employed) and address, Telephone.

May the FTB discuss this return with the preparer shown above? See instructions Yes No

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

Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions	• 1	0	00
	2 Interest	• 2	1,071	00
	3 Dividends	• 3	0	00
	4 Gross rents	• 4	0	00
	5 Gross royalties	• 5	0	00
	6 Gross amount received from sale of assets (See Instructions)	• 6	0	00
	7 Other income. Attach schedule	• 7	0	00
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	1,071	00
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule	• 9	146,121	00
	10 Disbursements to or for members	• 10	0	00
	11 Compensation of officers, directors, and trustees. Attach schedule	• 11	0	00
	12 Other salaries and wages	• 12	0	00
	13 Interest	• 13	0	00
	14 Taxes	• 14	0	00
	15 Rents	• 15	0	00
	16 Depreciation and depletion (See instructions)	• 16	0	00
	17 Other. Attach schedule	• 17	2,219	00
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	148,340	00

Schedule L	Balance Sheets	Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		90,830.		72,634.
2	Net accounts receivable		0.		0.
3	Net notes receivable. Attach schedule		0.		0.
4	Inventories		0.		0.
5	Federal and state government obligations		0.		0.
6	Investments in other bonds. Attach schedule		0.		9,642.
7	Investments in stock. Attach schedule		0.		0.
8	Mortgage loans (number of loans _____)		0.		0.
9	Other investments. Attach schedule		0.		0.
10	a Depreciable assets	0.		0.	
	b Less accumulated depreciation	()	0.	()	0.
11	Land		0.		0.
12	Other assets. Attach schedule		0.		0.
13	Total assets		90,830.		82,276.
Liabilities and net worth					
14	Accounts payable		42,484.		0.
15	Contributions, gifts, or grants payable		0.		0.
16	Bonds and notes payable. Attach schedule		0.		0.
17	Mortgages payable		0.		0.
18	Other liabilities. Attach schedule		0.		0.
19	Capital stock or principle fund		0.		0.
20	Paid-in or capital surplus. Attach reconciliation		0.		0.
21	Retained earnings or income fund		48,346.		82,276.
22	Total liabilities and net worth		90,830.		82,276.

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

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

1	Net income per books	• 33,930.	7	Income recorded on books this year not included in this return. Attach schedule	•
2	Federal income tax	•	8	Deductions in this return not charged against book income this year. Attach schedule	•
3	Excess of capital losses over capital gains	•	9	Total. Add line 7 and line 8	0.
4	Income not recorded on books this year. Attach schedule	•	10	Net income per return. Subtract line 9 from line 6	33,930.
5	Expenses recorded on books this year not deducted in this return. Attach schedule	•			
6	Total. Add line 1 through line 5	33,930.			