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CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2009

Prepared for	THE WELLNESS COMMUNITY - NATIONAL 919 18TH STREET NW, SUITE 54 WASHINGTON, DC 20006
Prepared by	CLARK, SCHAEFER, HACKETT AND CO. 105 EAST FOURTH ST, SUITE 1500 CINCINNATI, OHIO 45202-4093
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN FORM 8879-EO AND CONTACT OUR OFFICE TO CONFIRM THAT THIS RETURN CAN BE FILED ELECTRONICALLY. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

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 Open to Public Inspection

2008 JUL 1. and ending JUN 30. For the 2008 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Please use IRS Address change label or THE WELLNESS COMMUNITY - NATIONAL print or Name change type. 95-4163931 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specific Termin-919 18TH STREET NW, SUITE 54 202-659-9709 Instruc-Amended 4,584,269. City or town, state or country, and ZIP + 4 **G** Gross receipts \$ Applica-tion pending WASHINGTON, DC 20006 H(a) Is this a group return F Name and address of principal officer: KIM THIBOLDEAUX Yes X No for affiliates? SAME AS C ABOVE **H(b)** Are all affiliates included? Yes Tax-exempt status: X 501(c) (3 If "No," attach a list. (see instructions) J Website: ► WWW.THEWELLNESSCOMMUNITY.ORG **H(c)** Group exemption number ▶ K Type of organization: X Corporation Trust Other -L Year of formation: 1982 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: TO HELP PEOPLE AFFECTED BY Activities & Governance CANCER ENHANCE THEIR HEALTH & WELLBEING. Check this box I if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a) 39 <u>39</u> Number of independent voting members of the governing body (Part VI, line 1b) 24 Total number of employees (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 0. 0. Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 3,751,420. 4,319,154. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 143,652. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 48,460. 10 127,509. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 191,941. 4,087,013. 4,495,123. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 266,774. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 982,607. 1,454,910. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 3,079,558. 2,128,961. 4,062,165. 3,850,645. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 24,848. 644,478. Revenue less expenses. Subtract line 18 from line 12 Assets or Ralances **Beginning of Year End of Year** 6,046,969 6,760,912. 20 Total assets (Part X, line 16) 285,889. 216,424 21 Total liabilities (Part X, line 26) 5,830,545. 22 6,475,023. Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here KIM THIBOLDEAUX, PRESIDENT & CEO Type or print name and title Date Check if Preparer's identifying number (see instructions) Preparer's Paid signature 10/17/09 JANE E. PFEIFER employed Preparer's Firm's name (or CLARK, SCHAEFER, HACKETT AND CO. EIN ▶ Use Only self-employed). 105 EAST FOURTH ST, SUITE 1500 CINCINNATI, OHIO 45202-4093 Phone no. $\triangleright 513-241-3111$ May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Pa	rt III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: TO HELP PEOPLE AFFECTED BY CANCER ENHANCE THEIR HEALTH AND WELLBEING
	THROUGH PARTICIPATION IN A PROFESSIONAL PROGRAM OF EMOTIONAL SUPPORT,
	EDUCATION, AND HOPE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	2 200 042
4a	(Code:) (Expenses \$ 3,298,843. including grants of \$ 266,774.) (Revenue \$) TWC PROVIDES FREE SUPPORT, EDUCATION AND HOPE THROUGH THE PROVISION OF
	PROFESSIONALLY-LED SUPPORT GROUPS, EDUCATIONAL WORKSHOPS, NUTRITION,
	EXERCISE AND MIND-BODY CLASSES TO PEOPLE AFFECTED BY CANCER. DURING
	FISCAL YEAR 2009 TWC HELD 2,616 WORKSHOPS AND DISTRIBUTED 25,912
	EDUCATIONAL BOOKLETS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ \$ 3,298,843 • (Must equal Part IX. Line 25, column (B).)
4e	Total program service expenses \(\bigsep \) \(3.298.843 \) \(\bigsep

832002 12-18-08

Page 3

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	_		,.
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X

Part IV | Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		·	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х

Page **5**

Part V Statements Regarding Other IRS Filings and Tax Compliance

					1,,	
4.	Enter the number reported in Pay 2 of Form 1006, Applied Cummany and Transmitted of	l	I		Yes	No
Ia	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1a	2	a		
h	U.S. Information Returns. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	2			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r		hle gaming	4		
·	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	2	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	x	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered		•	3a		Х
				3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country:					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and			
	Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	?	5b		Х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Rega	rding Prohibited			
	Tax Shelter Transaction?			5с		
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor			7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		-			.,
	to file Form 8282?		I	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>	4		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a			7-		Х
_	benefit contract?			7e 7f	<u> </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		X
g	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-			79 7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec			/!!		
٠	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or					
	excess business holdings at any time during the year?	•	•	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter: N/A					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter: N/A					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b				

Part VI | Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management						
				_		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describ	e the c	ircumstances,				
	processes, or changes in Schedule O. See instructions.		1	20			
1a	Enter the number of voting members of the governing body	1a		39			
b	Enter the number of voting members that are independent	1b		39			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the			··· ⊦	_		
	of officers, directors or trustees, or key employees to a management company or other person?				3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Fo				4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse				5		X
6	Does the organization have members or stockholders?			⊢	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more me			··· ⊦			
	governing body?				7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken			···			
	by the following:		,				
а	The governing body?			Г	8a	Х	
b	Each committee with authority to act on behalf of the governing body?				8b	Х	
9a	Does the organization have local chapters, branches, or affiliates?				9a	Х	
b	If "Yes," does the organization have written policies and procedures governing the activities of such						
	and branches to ensure their operations are consistent with those of the organization?			L	9b	Х	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All or	ganiza	tions must				
	describe in Schedule O the process, if any, the organization uses to review the Form 990			L	10		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be r	eache	d at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				11		X
<u>Sec</u>	tion B. Policies						
				_		Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13			Ľ	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	-				37	
	to conflicts?			F	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If				,,	х	
40	in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?				13 14	X	
14	Does the organization have a written document retention and destruction policy?			├	14	^	
15	Did the process for determining compensation of the following persons include a review and approv persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		аерепает				
9	The organization's CEO, Executive Director, or top management official?				15a	Х	
					15b	X	
J	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)				.55		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a				
	taxable entity during the year?				16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org		= =				
	exempt status with respect to such arrangements?			[16b		
Sec	tion C. Disclosure			•	•		
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AZ, AR, CA, C	:0,C	T,DC,FL,	GA,	IL	,KS	,KY
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	Г (501(c)(3)s only) avail	able fo	or		
	public inspection. Indicate how you make these available. Check all that apply.						
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict	of interest police	y, and	d fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books a	nd rec	ords of the orga	nizatio	on: 🕨	·	
	MARK MEINKE - 202-659-9709						
83200	919 18TH STREET NW, SUITE 54, WASHINGTON, DC 2000	16				000	(2008)
	oo SEE SCHEDILLE O FOR FILL LIST OF STATES				⊢∩rm	44II /	ZHIHXA

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not	compensate ar	y of	ficer	r, dir	ecto	or, tr	uste	e, or key employee.		
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours	⊢÷	hecl	k all	that	app	ly)	compensation	compensation from related	amount of
	per week	ector						from the	organizations	other compensation
	WOOK	or dir	gg.			ated		organization	(W-2/1099-MISC)	from the
		ustee	truste		e e	Suadu		(W-2/1099-MISC)	,	organization
		ndividual trustee or director	nstitutional trustee	١.	nploy	st con	_			and related
		Individ	Institu	Officer	Key employee	Highest compensated employee	Forme			organizations
CHARLES R. SCHEPER								_	_	_
CHAIR	1.00	X		Х				0.	0.	0.
WILLIAM J. ASHBAUGH										_
TREASURER	1.00	X		Х				0.	0.	0.
J. NEIL BASSETT	1									
DIRECTOR	1.00	Х						0.	0.	0.
HARRIET BENJAMIN	1 00	l								
DIRECTOR	1.00	X						0.	0.	0.
HARRY B. DAVIDOW	1 00								_	
DIRECTOR	1.00	X	_					0.	0.	0.
MARTIN DOWD	1 00	١,,							_	_
DIRECTOR	1.00	Х						0.	0.	0.
JILL DUROVSIK	1 00	x						0.	0.	_
DIRECTOR ALEC FARR	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
DAVID HEFNER	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
CHERIE HUILLADE	1.00	^	\vdash			\vdash		0.	0.	•
DIRECTOR	1.00	x						0.	0.	0.
ALAN M. LOTVIN	1.00	122				\vdash		0.	<u> </u>	0.
VICE-CHAIR	1.00	x		х				0.	0.	0.
PAULA J. MALONE	1 200		<u> </u>					•		
BOARD SECRETARY	1.00	x		х				0.	0.	0.
STEVE MOYA		 						•	•	
DIRECTOR	1.00	x						0.	0.	0.
KIM THIBOLDEAUX								-		
PRESIDENT & CEO	40.00	x		Х				180,000.	0.	7,531.
SUSAN NEWBERRY										-
DIRECTOR	1.00	X						0.	0.	0.
JANE E. ROLLINSON										
DIRECTOR	1.00	X						0.	0.	0.
CHARLES H. ROSE										
DIRECTOR	1.00	X						0.	0.	0.

832007 12-18-08 Form **990** (2008)

Page **8**

Part VII Section A. Officers, Directors, Tru	ıstees, Key E	mpl	oyee	es, a	nd l	High	nest	Compensated Employ	rees (continued)		
(A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Average	Position						Reportable	Reportable	E	stimated
	hours	(c	hecl	k all	that	app	oly)	compensation	compensation	aı	mount of
	per	ctor						from	from related		other
	week	r dire				ted		the organization	organizations (W-2/1099-MISC)		npensation from the
		tee o	nstee			en sat		(W-2/1099-MISC)	(88-2/1099-181130)		ganization
		al trus	nal tr		loyee	dmo		(** 27 1000 141100)		١ ١	nd related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	mer				anizations
		l Pu	lus	0#	Ke.	High H	호				
ANDREW SANDLER											
DIRECTOR	1.00	X						0.	0		0.
KENNETH SCALET											
DIRECTOR	1.00	X						0.	0		0.
MARY STUTTS											
DIRECTOR	1.00	X						0.	0		0.
DEBRA SULLIVAN											
DIRECTOR	1.00	x						0.	0		0.
JACK A. WICKENS											
DIRECTOR	1.00	x						0.	0		0.
JOHN WILDER											
DIRECTOR	1.00	x						0.	0		0.
SUSAN MICHELSON BROWN											
CHIEF OPERATING OFFICER	40.00	x		Х				115,000.	0		1,344.
ERAN S. ASHANY		 									
DIRECTOR	1.00	x						0.	0		0.
WINIFRED A. BAKER		 								+	
DIRECTOR	1.00	x						0.	0		0.
PAMELA BAXTER		 								+	
DIRECTOR	1.00	x						0.	0		0.
1b Total							1	513,000.	0		28,910.
2 Total number of individuals (including those	e in 1a) who re	ceiv	ed n	nore	tha	ın \$1	100.				
	- ··· · - / ···· -								•	•	4
ggg											Yes No
3 Did the organization list any former officer,	director or tru	ste	e. ke	v en	olar	vee.	or h	nighest compensated er	mplovee on		
line 1a? If "Yes," complete Schedule J for s										3	Х
4 For any individual listed on line 1a, is the su											
and related organizations greater than \$15										4	Х
5 Did any person listed on line 1a receive or a											
the organization? If "Yes," complete Sched	-				-			_		5	Х
Section B. Independent Contractors											
Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	ract	ors t	that received more than	\$100,000 of comper	sation	from
the organization.	•	-									
(A)								(B)		(C)
Name and business	address							Description of s	services	Compe	ensation
							ĺ				
2 Total number of independent contractors (i	ncluding those	e in	1) w	ho re	ecei	ved	mor	re than \$100,000 in com	pensation		
from the organization	0										
SEE SCHEDULE J-2 FOR	PART V	ΙI	, 3	SEC	CT.	ΙOΊ	N	A CONTINUATI	ON	Form	990 (2008)

Pa	rt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$	132,280.				
O B	h	Total. Add lines 1a-1f					
Program Service Revenue	2 a b c d e	All other program service revenue	•				
\rightarrow		Total. Add lines 2a-2f					
	3 4 5	Investment income (including dividends, in other similar amounts) Income from investment of tax-exempt bon Royalties	d proceeds	48,460.			48,460.
		Gross Rents Less: rental expenses Rental income or (loss)	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses (i) Securities					
		Gain or (loss)					
Other Revenue		Net gain or (loss)	>				
Other F	С	Part IV, line 18 Less: direct expenses Net income or (loss) from fundraising event	ь 89,146.	127,329.			127,329.
	b	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gaming activities	b				
	10 a b	Gross sales of inventory, less returns and allowances Less: cost of goods sold	a b				
ł	С	Net income or (loss) from sales of inventory					
ŀ		Miscellaneous Revenue OTHER INCOME	Business Code 900099	180.	180.		
	b		_				
	C	All other revenue	_				
	d	***************************************		180.			
	12	Total. Add lines 11a-11d Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9		4,495,123.	180.	0.	175,789.
83200 02-02		10.01 110 10 110 10 Add lilles 111, 2g, 3, 4, 5, 6d, 7d, 8c, 9	o, roo, and the	-, 100,120•	1 100.	· · · ·	Form 990 (2008)

Part IX Statement of Functional Expenses

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

	, an earrer or garmaarrer mater eempr	ete column (A) but are	not required to comple	ete columns (B), (C), and	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	249,965.	249,965.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	16,809.	16,809.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	512,999.	408,934.	57,893.	46,172.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	724,818.	577,783.	81,798.	65,237.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	217,093.	170,263.	22,329.	24,501.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	24,280.	13,354.	7,284.	3,642.
12	Advertising and promotion				
13	Office expenses	106,174.	70,788.	24,226.	11,160.
14	Information technology	106,024.	93,301.	10,602.	2,121.
15	Royalties				
16	Occupancy	188,718.	115,269.	49,119.	24,330.
17	Travel	69,794.	61,818.	4,487.	3,489.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,828.	15,760.	2,068.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	101,733.	62,138.	26,479.	13,116.
23	Insurance	14,035.	7,719.	4,212.	2,104.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROGRAM EXPENSES	1,018,667.	1,012,300.	6,367.	
b	RESEARCH & DEVELOPMENT	324,265.	324,265.		
С	MARKETING AND RECRUITIN	52,856.	36,998.	5,285.	10,573.
d	CONSULTING	51,937.	28,768.	15,311.	7,858.
е	POSTAGE & DELIVERY	21,242.	13,539.	5,186.	2,517.
f	All other expenses	31,408.	19,072.	8,044.	4,292.
25	Total functional expenses. Add lines 1 through 24f	3,850,645.	3,298,843.	330,690.	221,112.
26	Joint Costs. Check here ► X if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet								
					(A) Beginning of year		(B End of	year		
	1	Cash - non-interest-bearing			5,269,482.	1	6,18	3,2	74	
	2	Savings and temporary cash investments				2				
	3	Pledges and grants receivable, net			424,477.	3			386	
	4	Accounts receivable, net			44,368.	4	12	4,9	952	
	5	Receivables from current and former officers, d	irectors	s, trustees, key						
		employees, or other related parties. Complete F	Part II o	f Schedule L		5				
	6	Receivables from other disqualified persons (as								
		4958(f)(1)) and persons described in section 49								
		Part II of Schedule L				6				
ets	7	Notes and loans receivable, net		4 606	7					
Assets	8	Inventories for sale or use			4,696.	8			81	
•	9	Prepaid expenses and deferred charges			40,240.	9		6,2	282	
		Land, buildings, and equipment: cost basis	10a	448,/1/.						
	b	Less: accumulated depreciation. Complete		270 020	260 657		1 7		0.7	
		Part VI of Schedule D			260,657.		17	/, 8	397	
	11	Investments - publicly traded securities				11				
	12	Investments - other securities. See Part IV, line			12					
	13	Investments - program-related. See Part IV, line	—		13					
	14	Intangible assets		3,049.	14		0 (140		
	15	Other assets. See Part IV, line 11		6,046,969.	15	6,76		$\frac{140}{112}$		
	16	Total assets. Add lines 1 through 15 (must equ			186,411.	16			78	
	17	Accounts payable and accrued expenses		100,411.	17	<u> </u>	9,5) / 0		
	18	Grants payable		18						
	19	Deferred revenue		19						
	20	Tax-exempt bond liabilities		20						
Liabilities	21 22	Escrow account liability. Complete Part IV of Sc				21				
iliq	22	Payables to current and former officers, directo highest compensated employees, and disqualif								
<u>Fi</u>		40.1.1.1	22							
	23	Secured mortgages and notes payable to unrel		23						
	24	Unsecured notes and loans payable		24						
	25	Other liabilities. Complete Part X of Schedule D		The state of the s	30,013.	25	6	6.3	311	
	26	Total liabilities. Add lines 17 through 25		216,424.	26			889		
		Organizations that follow SFAS 117, check h						• , ,		
Ś		lines 27 through 29, and lines 33 and 34.	,							
nce	27	Unrestricted net assets			1,870,629.	27	1,14	2,0	91	
ala	28	Temporarily restricted net assets			3,934,916.	28	5,32			
Fund Balances	29				25,000.	29			000	
Ε̈́		Organizations that do not follow SFAS 117, c								
卢		complete lines 30 through 34.								
Net Assets or	30	Capital stock or trust principal, or current funds				30				
\SS	31	Paid-in or capital surplus, or land, building, or ed	quipme	nt fund		31				
et/	32	Retained earnings, endowment, accumulated in	ncome,	or other funds		32				
Ž	33	Total net assets or fund balances			5,830,545.	33	6,47			
	34									
Pai	rt XI	Financial Statements and Reporting)							
								Yes	No	
1	Acco	ounting method used to prepare the Form 990:	L Ca	ash X Accrual	Other					
		the organization's financial statements compiled							X	
b	Were	the organization's financial statements audited	by an ir	ndependent accountant?			2b	Х	1	
С	If "Ye	es" to lines 2a or 2b, does the organization have	a comn	nittee that assumes respons	sibility for oversight of the	audit,		1.	1	
		w, or compilation of its financial statements and					2c	X	↓	
3a		result of a federal award, was the organization re	-		-					
		and OMB Circular A-133?					За		X	
h	o If "Yes." did the organization undergo the required audit or audits?									

832011 12-18-08

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2008

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE WELLNESS COMMUNITY - NATIONAL

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

Dء	ırt I	Reason		ity Status (All organiz		st comple		t) (see inc	tructions)	7.5	-4103	731	
				-				i.) (SEE IIIS	ucions)				
ne 1	<u> </u>		•	because it is: (Please ch s, or association of chur	•	•	,	/b//4// <i>b//</i> :	١				
2		•		'0(b)(1)(A)(ii). (Attach Sc		nbed in Se	cuon 170	(D)(I)(A)(I).				
3				ital service organization		in section	170/b)/1)	(Δ\ (iii) (Δ+	tach Sche	dule H)			
4	Ħ	•		operated in conjunction						,	ne hospital	's nan	ne.
•		city, and stat	-	oporatou in conjunction	WILLT & 1100	pital acco		, c., c.,	(~)(·)(··)(··	,. בוונסו נוו	io ricopitai	o nan	.0,
5		-		benefit of a college or u	niversity ov	wned or o	perated by	/ a govern	mental uni	it describe	d in		
_			(b)(1)(A)(iv). (Compl					J-1					
6				ent or governmental uni	t described	d in sectio	n 170(b)(1)(A)(v).					
7	X	An organizati	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general p	ublic desc	ribed	in
		section 170(b)(1)(A)(vi). (Comple	ete Part II.)									
8		A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
				axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	anization at	fter June 3	30, 197	75.
			509(a)(2). (Complete	•									
10		-	-	perated exclusively to te		•				-		,	
11				perated exclusively for the									or
				ations described in secti				2). See se	ction 509(a)(3). Ched	ck the box	tnat	
		describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type II c Type III - Functionally integrated d Type III - Other											
e				at the organization is not			•	•	r more dis				an
				han one or more publicly									
f				tten determination from						- ()(-)		(/(/-	
			rganization, check tl										
g		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	n from any	of the foll	owing per	sons?			
		(i) A perso	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons of	described	in (ii) and ((iii) below,		Yes	No
		the gove	erning body of the s	upported organization?							11g(i)		
				n described in (i) above?									
		(iii) A 35% (controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		
h		Provide the fo	ollowing information	about the organizations	the organ	ization su	oports.						
			Ι	(!!!) Time of	I		1			1			
(i		of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o			u notity the ion in col.	Lorganizátio	s the on in col.	(vii) Am		f
	orga	nization		(described on lines 1-9	governing			r support?	(i) organiz U.S	ed in the	sup	port	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
				(coc mon concine)									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Total

Part II

Support Schedule for Organizations Described in Sections	(A, A, A
(Complete only if you checked the box on line 5. 7, or 8 of Part I.)	

Section A. Public Support **(b)** 2005 Calendar year (or fiscal year beginning in) (a) 2004 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 3751420. include any "unusual grants.") 1677009 2939060. 5894611. 4319154.18581254. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1677009. 2939060. 5894611. 3751420. 4319154.18581254. 4 Total. Add lines 1 - 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 7374328. 11206926. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1677009 2939060. 5894611. 3751420. 4319154.18581254. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 82,139. 158,057. 143,956. 48,460. 32,453 465,065. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 601. 5,785 180. 27,756. 1,142. 35,464. assets (Explain in Part IV.) 19081783. **11 Total support.** Add lines 7 through 10 1,176,793 **12** Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 58.73 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ightharpoons Xb 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 - 5				1		
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support				•		
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth	tax year as a sectio	n 501(c)(3) organi	zation,
	check this box and stop here						<u></u> ▶□
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2008 (line 8, column (f) d	ivided by line 13, o	column (f))		15	%
16	Public support percentage from 2007	7 Schedule A, Part	IV-A, line 27g			16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)08 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18	Investment income percentage from	2007 Schedule A,	Part IV-A, line 27h			18	%
19a	33 1/3% support tests - 2008. If the	organization did r	ot check the box	on line 14, and lin	e 15 is more than 3	3 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	ind stop here. The	organization qual	ifies as a publicly	supported organiza	ation	▶□
b	33 1/3% support tests - 2007. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	<u> </u>		·	•			90 or 990-EZ) 2008

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2008

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ASTRAZENECA	648,100.	266,464
GLAXOSMITHKLINE	2,939,546.	2,557,910
AMGEN FOUNDATION	1,282,433.	900,797
GENETECH, INC.	1,876,200.	1,494,564
LANCE ARMSTRONG FOUNDATION	586,215.	204,579
NATIONAL PHILANTROPIC TRUST	2,331,650.	1,950,014
otal Evoess Contributions to Schedula A. Part II. Line 5		7 374 328

Total Excess Contributions to Schedule A, Part II, Line 5 7,374,328.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Employer identification number Name of the organization 95-4163931 THE WELLNESS COMMUNITY - NATIONAL Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) **General Rule** For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

Employer identification number

THE WELLNESS COMMUNITY - NATIONAL

95-4163931

Part I	Contributors (see instructions)	•	4103531
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	AMGEN INC. ONE AMGEN CENTER DRIVE MS 27-2-D THOUSAND OAKS, CA 91320	\$ 355,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ASTRAZENECA PHARMACEUTICALS 1800 CONCORD PIKE MS D1C-712 WILMINGTON, DE 19850-5437	\$ 110,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	BAYER HEALTHCARE LLC 400 MORGAN LANE WEST HAVEN, CT 06516	\$\$25,350.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	ELI LILLY & COMPANY DROP CODE 5027 LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	GENENTECH, INC. ONE DNA WAHY, BLDG. 32 SOUTH SAN FRANCISCO, CA 94080-4990	\$ 727,075.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	GLAXOSMITHKLINE THREE FRANKLIN PLAZA, MS 3F0 815 1600 VINE ST.	\$ <u>135,000.</u>	Person X Payroll
823452 12-1	PHILADELPHIA, PA 19101	Schedule B (Form	is a noncash contribution.) 990. 990-EZ. or 990-PF) (2008)

Name of organization

Employer identification number

THE WELLNESS COMMUNITY - NATIONAL

95-4163931

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	NATIONAL PHILANTROPIC TRUST 165 TOWNSHIP LINE ROAD SUITE 150 JENKINTOWN, PA 19046	\$ <u>1,731,650</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	NOVARTIS PHARMACEUTICALS CORPORATION NOVARTIS ONCOLOGY ONE HEALTH PLAZA EAST HANOVER, NJ 07963-1080	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	SANOFI-AVENTIS 55 CORPORATE DRIVE BRIDGEWATER, NJ 08807	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10	ENACCT 1010 WAYNE AVENUE SUITE 770 SILVER SPRING, MD 20910	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II if there is a noncash contribution.

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

THE WELLNESS COMMUNITY - NATIONAL

Employer identification number 95-4163931

Schedule D (Form 990) 2008

Pa	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	ls or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds may b	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor or other impermissible p	rivate benefit? Yes No
Pa	rt II Conservation Easements. Complete if the o	rganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organiza	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cor	nservation contribution in the form of a co	nservation easement on the last day
	of the tax year.		<u> </u>
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic s	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	d after 8/17/06	2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation e		
5	Does the organization have a written policy regarding the pe		
	enforcement of the conservation easements it holds?		
6	Staff or volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conserva-	·	· · · · · · · · · · · · · · · · · · ·
	include, if applicable, the text of the footnote to the organiz	ation's financial statements that describes	s the organization's accounting for
D-	conservation easements.	of Art Historical Tressumes and	Other Circilar Assets
Pa	Organizations Maintaining Collections of Complete if the organization answered "Yes" to Form		other Similar Assets.
	Complete ii the organization answered fes to Forn	11 990, Part IV, line 6.	
4.	If the organization elected as permitted under SEAS 110	est to report in its revenue statement and	halanaa ahaat warka af art, historiaal
ıa	If the organization elected, as permitted under SFAS 116, n	-	
	treasures, or other similar assets held for public exhibition,	•	ublic service, provide, in Part Arv, the text of
h	the footnote to its financial statements that describes these		and about works of out historical transuras
b	 If the organization elected, as permitted under SFAS 116, to or other similar assets held for public exhibition, education, 		
		or research in furtherance of public service	ce, provide the following amounts relating to
	these items: (i) Revenues included in Form 990, Part VIII, line 1		▶ ¢
2	If the organization received or held works of art, historical tr	reasures or other similar assets for financi	
_	the following amounts required to be reported under SFAS		iai gairi, provide
а		· ·	▶ \$
a b			
5	, access included in Form coo, Farth		

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pai	t III Organizations Maintaining Col	llections of A	rt, His	torical Tr	reasures, o	or Othe	r Simila	r Asse	ts (conti	nued,)
3	Using the organization's accession and other re	ecords, check any	of the f	ollowing tha	at are a signif	icant use	of its colle	ection ite	ms (chec	k all	
	that apply):										
а	Public exhibition	d	ı 🔲	Loan or exc	change progra	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's colle	ections and explai	n how th	ney further t	the organizati	ion's exer	npt purpos	se in Par	t XIV.		
5	During the year, did the organization solicit or re	eceive donations	of art, hi	storical trea	asures, or oth	er similar	assets				
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No										
Pai	Trust, Escrow and Custodial A reported an amount on Form 990, Part X	-	. Comp	lete if organ	ization answe	ered "Yes	" to Form	990, Par	t IV, line	9, or	
1a	Is the organization an agent, trustee, custodian	or other intermed	diary for	contribution	ns or other as	sets not	included				
	on Form 990, Part X?							X	Yes		No
b	If "Yes," explain the arrangement in Part XIV an										
		·	· ·						Amount	:	
С	Beginning balance						1c		28	8,0	00.
	Additions during the year										0.
	Distributions during the year								28	8,0	00.
f	Ending balance										
2a	Did the organization include an amount on Form								Yes	X	No
	If "Yes," explain the arrangement in Part XIV.										
	t V Endowment Funds. Complete if o	rganization answe	ered "Ye	s" to Form	990, Part IV,	line 10.					
	(a) Current year	(b) F	rior year	(c) Two year	rs back (d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance									-	
	Contributions										
	Investment earnings or losses										
	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the year e	nd balance held a	as:								
a	Board designated or quasi-endowment		%								
	Permanent endowment	%									
	Term endowment > %										
	Are there endowment funds not in the possess	ion of the organiz	ation tha	at are held a	and administe	ered for th	ne organiza	ation			
ou	by:	ion of the organiz	ation the	at are ricid t	and administ	orca for ti	ic organize	111011	Г	Yes	No
	(i) unrelated organizations								3a(i)	103	
	(ii) related organizations								3a(ii)		
h	If "Yes" to 3a(ii), are the related organizations lis										
4	Describe in Part XIV the intended uses of the or								. 30		
	t VI Investments - Land, Buildings,) Part X line	10					
ı uı	Description of investment	(a) Cost or o			t or other		epreciation	. 1	(d) Bool	c valu	
	Description of investment	basis (investr			(other)	(6) De	epreciation		(u) 6001	\ vaiu	
	Land										
	Buildings										
С	Leasehold improvements										
d	Equipment			44	18,717.	2	70,82	0.	17'	7,8	97.
е	Other										
Total	. Add lines 1a-1e. (Column (d) should equal Forn	n 990, Part X, colu	ımn (B),	line 10(c).)				ightharpoons	17'	7,8	97.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. Se	e Form 990 Part X I	ine 12		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua st or end-of-year mar	
			St or end-or-year mar	Net value
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶				
Part VIII Investments - Program Related. S	ee Form 990, Part X,	line 13.		
(a) Description of investment type	(b) Book value	Co	(c) Method of valua st or end-of-year mar	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15			
	Description			(b) Book value
(-)				
Total. (Column (b) should equal Form 990, Part X, col (B) li			>	
Part X Other Liabilities. See Form 990, Part X, (a) Description of liability	line 25.	(b) Amount		
		(b) Amount		
Federal income taxes		66 244		
ACCRUED EXPENSES		66,311.		
Total. (Column (b) should equal Form 990, Part X, col (B) li	ine 25.)	66,311.		

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

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Pai	t XI Reconciliation of Change in Net Assets from Form 990 t	to Finan	cial Stat	ements		-
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		4,495,123
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		3,850,645
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		644,478
4	Net unrealized gains (losses) on investments			4		
5	Donated services and use of facilities			5		
6	Investment expenses			6		
7	Prior period adjustments			7		
8	Other (Describe in Part XIV)			8		
9	Total adjustments (net). Add lines 4-8			9		0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10		644,478
Par	t XII Reconciliation of Revenue per Audited Financial Statem				Returr	
1	Total revenue, gains, and other support per audited financial statements				1	4,880,491
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities		38	5,368	.	
С	Recoveries of prior year grants					
d	Other (Describe in Part XIV)					
	Add lines 2a through 2d				2e	385,368
3	Subtract line 2e from line 1				-	4,495,123
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
h	Other (Describe in Part XIV)					
c	Add lines 4a and 4b				4c	0
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				5	4,495,123
	t XIII Reconciliation of Expenses per Audited Financial Stater					
1	Total expenses and losses per audited financial statements					4,236,013
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
– a	Donated services and use of facilities	2a	38	5,368		
	Prior year adjustments	···		-,	_	
c	Losses reported on Form 990, Part IX, line 25					
	Other (Describe in Part XIV)					
	Add lines 2a through 2d				2e	385,368
3	Subtract line 2e from line 1				-	3,850,645
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					3,030,043
7	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
a h	01. (5. 11. 1. 5. 1.10.)				-	
					10	0
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)					3,850,645
	t XIV Supplemental Information] 5	3,030,043
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	HIII linaa 1	a and 4: Da	ut IV/ linns	1b and f	Oh: Dort V. line 4: Dort
		ı III, IIIIes I	a and 4, Pa	art iv, iiries	ib and a	20, Part V, line 4, Part
	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. RT IV, LINE 1B: TWC-NATIONAL HELD \$28,000	י פרש	THE WE	T.T.NEC	g (CO)	MMIINITUV
FAI	TI IV, LINE ID: IWC-NATIONAL RELD \$20,000	FOR	TUE ME	ппиер	5 CO	MMONIII
GOI	TH SHORE UNTIL THEY HAD RECEIVED THEIR D	етерм:	тматто	יתים. ד	. משת	гр∩м тиг
500	THE SHORE UNITE THEI HAD RECEIVED THEIR D	E I EKM	INALIO	и пет	IEK .	FROM THE
IRS	. THIS MONEY WAS PAID BACK ON 6/19/09 UPO	ONT CO	נושט כט	ODEIG	DEC.	בדסיי אבי דייכ
TK	5. THIS MONET WAS PAID BACK ON 0/19/09 UP	ON BO	OIU SU	CKE 5	REC.	EIFI OF IIS
DEMEDITATION LEMMED						
DE.	DETERMINATION LETTER.					
ד ג כ	OM TO LINE 20. MONTER WEDE DATA HOOM PER	FTDM 4	О⊾ முப்	ישחשת	DMT אדי	λ TI ON
LAI	RT IV, LINE 2B: MONIES WERE PAID UPON REC	LIFT (OL THE		1717 T.1/1	UT TOW
T. Err	TTER.					
<u>пъ.</u>	LIER.					

Schedule F (Form 990)

Statement of Activities Outside the United States

► Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Inspection

Employer identification number Name of the organization THE WELLNESS COMMUNITY - NATIONAL 95-4163931 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ______ X Yes No For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States. Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total offices employees or (by type) (i.e., fundraising, is a program service, expenditures in region in the region agents in program services, grants to describe specific type region recipients located in the region) of service(s) in region NORTH AMERICA PROGRAM SERVICES TRAINING 56,000. 56,000. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2008

			o one recipient received more		rganization answered	i res to ronn 9	90, Part IV, line 15, 10	► X
		ional space is needed.						
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE	INTERNATIONAL NETWORK PROGRAM GRANT	8,319.	снеск	0.		
		NORTH AMERICA	INTERNATIONAL NETWORK PROGRAM GRANT	1,250.	снеск	0.		
		EUROPE	TRAINING & WORKSHOP GRANT	3,490.	снеск	0.		
		EUROPE	WORKSHOP GRANT	1,250.	снеск	0.		
		NORTH AMERICA	WORKSHOP GRANT	1,250.	CHECK	0.		
		EUROPE	WORKSHOP GRANT	1,250.	CHECK	0.		
section 501(c)(3) equ	ivalency letter		es by the foreign country or for			> _	Cohon	Jule F (Form 990) 2008

23

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990. Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Inspection

Name of the organization Employer identification number THE WELLNESS COMMUNITY - NATIONAL 95-4163931 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply.

Mail solicitations Solicitation of non-government grants b **Email solicitations** Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table. (v) Amount paid (iii) Did fundraiser (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody or entity (fundraiser) from activity fundraiser or control of contributions organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule G (Form 990 or 990-EZ) 2008

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

		on Form 990-EZ, line 6a. List events with		nan \$5,000.					
е				(b) Event #2 BREAKAWAY FROM CANCER (event type)	(c) Other Events NONE (total number)	1 ' '	Total col. (a col.	a) thro	
Revenue	1	Gross receipts	125,140.	91,335.			21	6,4	75.
	2	Less: Charitable contributions							
	3	Gross revenue (line 1 minus line 2)	125,140.	91,335.			21	6,4	75.
	4	Cash prizes							
ses	5	Non-cash prizes							
Direct Expenses	6	Rent/facility costs							
Direc	7	Other direct expenses	50,575.	38,571.			8	9,1	46.
	8	Direct expense summary. Add lines 4 through	h 7 in column (d)		>	(8	9,1	46.)
	9	Net income summary. Combine lines 3 and 8	in column (d)		>		12	7,3	29.
Pa	ırt I	Gaming. Complete if the organization	answered "Yes" to Form	1990, Part IV, line 19, or r	eported more than				
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/Instant		(d) To	otal ga	mina /	(<u>V</u> 44
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a			
Reve									
\Box	1	Gross revenue							
S	2	Cash prizes							
xpense	3	Non-cash prizes							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses							
			Yes %	Yes %	Yes %				
	6	Volunteer labor	No	No No	No				
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	()
	8	Net gaming income summary. Combine lines	1 and 7 in column (d)		•				
	_		· aa · σσ.α (a)					Yes	No
		ter the state(s) in which the organization opera	_			I			
		the organization licensed to operate gaming ac	ctivities in each of these	states?			9a		
D	IT "	No," Explain:							
		ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax y	ear?		10a		
b	I† "	Yes," Explain:							
11		es the organization operate gaming activities v					11		
12		the organization a grantor, beneficiary or truste minister charitable gaming?			-	ŀ	12		
	aul	minister charitable gaming?					14		

a Is the organization required under state law to make charitable distributions from the gaming proceeds to

organization's own exempt activities during the tax year > \$

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the

retain the state gaming license?

Schedule G (Form 990 or 990-EZ) 2008

17a

17 Mandatory distributions:

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

➤ Attach to Form 990.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of	the organization							Employer identification number
			JNITY - NATI	ONAL				95-4163931
Part I	General Information on Grants a	and Assistance						
	oes the organization maintain records		-		-	•		
cri	iteria used to award the grants or assi	stance?						X Yes No
2 De	escribe in Part IV the organization's pr	ocedures for mon	itoring the use of gran	t funds in the Unite	d States.			
Part II			=				·	
	recipient that received more than	T .		1		1	1 ' '	<u> </u>
1 (a)) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIM AT	MELONMA	56-2427805	501 (C) 3	8,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
EISENHO	OWER CANCER CENTER	95-3382683	501 (C) 3	8,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
GILDA'	S CLUB WORLDWIDE	13-3617481	501 (C) 3	20,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
MELANOI	MA INTERNATIONAL FOUNDATION	14-1886698	501 (C) 3	8,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC AT	LANTA	58-2142151	501 (C) 3	13,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC CE	NTRAL ARIZONA	56-0807810	501 (C) 3	5,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
2 En	nter total number of section 501(c)(3) a	and government o	organizations					<u>26.</u>
	nter total number of other organization							> 1.
	Daires are Alah are di Danas are ada Dande							0 1 1 1 1/5 000) 0000

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to prov	ride the informatio	n required in Part I,	, line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: GRANT	PAYMENTS	ARE MADE	IN TWO PAR	TS. INITIAL	
PAYMENT IS MADE WHEN WORKSHOP IS S	SET AND F	INAL PAYME	ENT IS MADE	ONCE	
EDUCATION & OUTREACH MANAGER RECE	IVES PART	ICIPANT'S	FEEDBACK F	ORMS.	

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990) Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047 2008 Open to Public

Inspection

Name of the organization

THE WELL MECC COMMINITARY 373 MT 0373 T **Employer identification number** 05 4162021

THE WELL Part I Continuation of Grants and Other		JNITY - NATI		.S. (Schedule I (Fo	orm 990), Part II.)		95-4163931
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant e or assistance
TWC CENTRAL INIDANA	35-1902427	501 (C) 3	7,750.	0.			PROVIDE PATIENT EDUCATION
TWC DELAWARE	51-0351863	501 (C) 3	10,000.	0.			PROVIDE PATIENT EDUCATION
TWC DELMARVA	52-2082199	501 (C) 3	9,500.	0.			PROVIDE PATIENT EDUCATION
TWC EAST TENNESSEE	58-1846210	501 (C) 3	5,000.	0.			PROVIDE PATIENT EDUCATION
TWC FOOTHILLS	95-4201985	501 (C) 3	7,000.	0.			PROVIDE PATIENT EDUCATION
TWC GREATER BOSTON	04-3076209	501 (C) 3	8,000.	0.			PROVIDE PATIENT EDUCATION
TWC GREATER COLUMBUS	20-1388385	501 (C) 3	15,750.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC GREATER LEHIGH VALLEY	73-1657537	501 (C) 3	14,250.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047 2008 Open to Public

Inspection

Name of the organization

THE WELL MECC COMMINITARY 373 MT 0373 T **Employer identification number** 05 4162021

Part I Continuation of Grants and Othe		95-4163931					
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
TWC GREATER MIAMI	65-0930551	501 (C) 3	7,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC GREATER ST. LOUIS	43-1587517	501 (C) 3	9,000.	0.			PROVIDE PATIENT EDUCATION
TWC GREATER CINCINNATI/NO. KENTUCKY	31-1287785	501 (C) 3	10,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC GREATER WASHINGTON DC	20-3792198	501 (C) 3	9,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC MONTANA	81-0542266	501 (C) 3	9,250.	0.			PROVIDE PATIENT EDUCATION
TWC NEW JERSEY	22-3804609	501 (C) 3	10,500.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC NORTHERN JERSEY SHORE	52-2456636	501 (C) 3	9,965.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS
TWC REDONDO BEACH	95-4076131	501 (C) 3	8,000.	0.			PROVIDE PATIENT EDUCATION WORKSHOPS

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990) ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No. 1545-0047 2008 Open to Public Inspection

Name of the organization

Employer identification number

THE WELI Part I Continuation of Grants and Other		95-4163931					
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWC SAN FRANSISCO EAST BAY	68-0157858	501 (C) 3	6,000.	0.			PROVIDE PATIENT EDUCATIO
TWC SOUTHEAST MICHIGAN	05-0597871	501 (C) 3	9,000.	0.			PROVIDE PATIENT EDUCATIO
TWC SOUTHWEST FLORIDA	65-0495067	501 (C) 3	5,000.	0.			PROVIDE PATIENT EDUCATION
TWC VALLEY/VENTURA	77-0205691	501 (C) 3	7,000.	0.			PROVIDE PATIENT EDUCATION
TWC WEST LOS ANGELES	33-0287070	501 (C) 3	11,000.	0.			PROVIDE PATIENT EDUCATIO
2 Enter total number of Section 501(c)(3)	and government or	rganizations					>

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

THE WELLNESS COMMUNITY - NATIONAL

Employer identification number 95-4163931

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
а	Receive a severance payment or change of control payment?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes," to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2008

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name		(i) Base (ii) Bonus & incentive compensation		(iii) Other compensation	compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ	
	(i)	168,000.	0.	12,000.	0.	7,531.	187,531.	179,460.	
KIM THIBOLDEAUX	(ii)	0.	0.	0.	0.	0.	0.	0.	
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SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Employer Identification number

Name of the Organization THE WELLNESS COMMUNITY - NATIONAL 95-4163931 Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Part I (B) (C) (D) (E) (F) Position Name and Title Reportable Reportable Estimated Average (check all that apply) compensation compensation amount of hours from from related other per week the organizations compensation Highest compensated employee (W-2/1099-MISC) Individual trustee or director organization from the (W-2/1099-MISC) organization Institutional trustee and related organizations Officer **EVAN BERKLEY** 1.00 | X 0. 0. DIRECTOR 0. ANGELICA BERRIE 0 DIRECTOR 1.00 | X 0 0. JIM BOUOUIN DIRECTOR 1.00 Х 0 0 . 0. DONNA FISHMAN 0 0. DIRECTOR 1.00 | X 0. SHELLY HIRSHBERG 1.00 x 0 0. 0. DIRECTOR STEPHANIE KUGELMAN DIRECTOR 1.00 Х 0 0. 0. SALLY MAISON 1.00 | X 0 0. DIRECTOR 0. ALBERT N. MASI JR. DIRECTOR 1.00 | X 0 0 0. BRANDON MILLER 0 DIRECTOR 1.00 | X 0 0. TED ORENSTEIN DIRECTOR 1.00 | X 0. 0. 0. DIANE PERLMUTTER 1.00 | X DIRECTOR 0 0. 0. MICHAEL F. RADNER DIRECTOR 1.00 | X 0 0 0. TOM WALLACE 0. DIRECTOR 1.00 X 0 . 0. LAURA L. WHEAT DIRECTOR 1.00 | x0 0. 0. MAURICE GOLANT SENIOR VP, R & D 40.00 0. Х 116,000. 13,207. VICTORIA KENNEDY VP, NAT'L PRO X 102,000. 0. 40.00 6,828.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
Open to Public Inspection

Name of the organization

THE WELLNESS COMMUNITY - NATIONAL

Employer identification number 95-4163931

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN FISCAL YEAR 2009 THE WELLNESS COMMUNITY NATIONAL STARTED SEVERAL NEW PROGRAMS INCLUDING FRANKLY SPEAKING ABOUT CANCER, COPING WITH COST OF CARE AND CAREGIVER PROGRAM, NATIONAL BREAST CANCER INDEX.

FORM 990, PART VI, SECTION A, LINE 10: THE AUDIT AND FINANCE COMMITTEES OF THE NATIONAL BOARD REVIEW THE FORM BEFORE FILING ON BEHALF OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: MEMBERS OF THE BOARD ARE REQUIRED

TO SIGN A CONFLICT OF INTEREST DECLARATION ANNUALLY. BOARD MEMBERS WHO MAY

HAVE A CONFLICT OF INTEREST IN MATTERS BEFORE THE BOARD OR ITS COMMITTEES

ARE ASKED TO RECUSE THEMSELVES FROM PARTICIPATION IN DISCUSSIONS OR

DECISIONS.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE CEO, EXECUTIVE DIRECTOR AND TOP MANAGEMENT OFFICIALS IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE NATIONAL BOARD RELYING ON DATA SHOWING COMPENSATION FOR COMPARABLE POSITIONS. THE EXECUTIVE COMMITTEE VOTES ON ALL COMPENSATION AND BONUSES AND THE VOTE IS RECORDED.

COMPENSATION FOR THE OFFICERS AND KEY EMPLOYEES IS DETERMINED BY THE

EXECUTIVE COMMITTEE OF THE NATIONAL BOARD RELYING ON DATA SHOWING

COMPENSATION FOR COMPARABLE POSITIONS. THE EXECUTIVE COMMITTEE VOTES ON

ALL COMPENSATION AND BONUSES AND THE VOTE IS RECORDED.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2008

832211 12-18-08

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.



Name of the organization	THE WELLNESS COMMUNITY	- NATIONAL	95-4163931
AL,AZ,AR,CA,CO	,CT,DC,FL,GA,IL,KS,KY,LA	, MA, ME, MD, MN, MO, NH	NJ,NY,NC,OH,OR,PA
RI,SC,VA,WA,WV	,WI		
FORM 990, PART	VI, SECTION C, LINE 19:	AVAILABLE TO THE I	PUBLIC UPON
REQUEST.			
THIS PROCESS H	AS NOT CHANGED FROM PRIOR	R YEAR.	

Form 8879-E0

IRS e-file Signature Authorization for an Exempt Organization

			9				
r calendar year 2008, or fiscal year beginning	JUL	1	, 2008, and ending	JUN	30	,20	0

THE WELLNESS COMMUNITY - NATIONAL

▶ Do not send to the IRS. Keep for your records.

9

Department of the Treasury Internal Revenue Service

See instructions. Name of exempt organization

Fo

Employer identification number

95-4163931

OMB No. 1545-1878

Name and title of officer

KIM THIBOLDEAUX PRESIDENT & CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here	1b	4495123
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here ▶ □ b Balance Due (Form 8868, line 3c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2008 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize CLARK, SCHAEFEI	A, HACKETT AN	D CO.	to enter my PIN 13597
	ERO firm name		Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax is being filed with a state agency(ies) regu enter my PIN on the return's disclosure c	lating charities as part of		. ,
As an officer of the organization, I will ent indicated within this return that a copy of program, I will enter my PIN on the return	the return is being filed v	ith a state agency(ies) regulating ch	•
Officer's signature ▶		Date ▶	

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

31335024131 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2008 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date ightharpoonup 10/17/09ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2008)