

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				0

**107** Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				0

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
 Type or print name and title \_\_\_\_\_

<b>Paid Preparer's Use Only</b>	Preparer's signature <b>Carol Lawlor</b>	Date 11/12/2008	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) P00031671
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>Lawlor and Brady LLC 5187 Horry Drive, Murrells Inlet, SC 29576</b>	EIN <b>20-4806487</b>	Phone no. <b>843-651-9515</b>	

**Line 1 (990) - Public Support and Contributions**

	Cash	Non Cash
<b>Line 1a</b> - Contributions to Donor Advised Funds . . . . .		
<b>Line 1b</b> - Direct public support		
1 Contributions . . . . .	63,708	1
2 Membership dues and assessments (contributions from the public) . . . . .		2
3 Commercial co-venture . . . . .		3
4 Special events contributions (Line 9 - Special Events) . . . . .	18,898	4
5 _____		5
6 _____		6
7 _____		7
8 _____		8
9 _____		9
<b>10 Total</b> . . . . .	<b>82,606</b>	<b>10</b> <u>0</u>
<b>Line 1c</b> - Indirect public support . . . . .	77,500	
<b>Line 1d</b> - Government contributions (grants) . . . . .	8,100	

**Line 9 (990) - Special Events and Activities**

	Event A	Event B	Event C	All others	Totals
1 Special event name	Garden Party	-----	-----	-----	
1a Number of special events	1	-----	-----	-----	
2 Gross receipts	25,148	-----	-----	-----	2 25,148
3 Less contributions	18,898	-----	-----	-----	3 18,898
4 Gross revenue	6,250	0	0	0	4 6,250
5 Less direct expenses	6,398	-----	-----	-----	5 6,398
6 Net income or (loss)	-148	0	0	0	6 -148

**Part II, Line 43 (990) - Other Expenses**

22,498

17,585

2,120

2,793

Description		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1	Insurance	5,794	4,130	1,479	185
2		0			
3	Dues	596	425	152	19
4		0			
5	Resource Development	2,552			2,552
6		0			
7	Meals & Ent	192		192	
8	Staff Development	2,113	1,779	297	37
9	Hiring Costs	251	251		
10	First Steps Contract Expense	4,570	4,570		
11	Restricted grant expenditures	4,060	4,060		
12	Other program expenditures	2,370	2,370		
13		0			
14		0			
15		0			
16		0			
17		0			
18		0			
19		0			
20		0			



**Part IV, Line 65 (990) - Other Liabilities**

3,099

1,999

		Beginning	End
1	Payroll Tax Liabilities	3,099	1,999
2			
3			
4			
5			
6			
7			
8			
9			
10			

Miss Ruby's Kids  
 Officers, Directors, Trustees and Key Employees  
 Form 990, Page 5, Part V-A

Name Address City, State	Title / Average Hours per week	Compensation	Contributions to benefit plans	Expense account/ other allowances
Elizabeth Marlow PO Box 173 Pawleys Island, SC 29585	Executive Director 40	\$30,000.10	\$0.00	0
Mary Fortuna PO Box 885 Pawleys Island, SC 29585	Chair, Board of Dir. As needed	0	0	0
Teresa Peterson 451 Rice Bluff Rd. Pawleys Island, SC 29585	Vice Chair, Board of Dir As needed	0	0	0
Nancy Bride 51 Coleman Ct. Pawleys Island, SC 29585	Secretary/Treasurer As needed	0	0	0
Lee Brockington PO Box 1011 Pawleys Island, SC 29585	At-Large As needed	0	0	0
Marla Fabian 49 Red Squirrel Lane Pawleys Island, SC 29585	At-Large As needed	0	0	0
Molly Huntoon 336 Shore Rush Dr. Pawleys Island, SC 29585	At-Large As needed	0	0	0
Eleanor Kubeck 453 Huntington Cr. Pawleys Island, SC 29585	At-Large As needed	0	0	0
Pat Lowery 354 Bonneyneck Dr. Georgetown, SC 29440	At-Large As needed	0	0	0
Vervatine Reid 1364 Waverly Rd. Pawleys Island, SC 29585	At-Large As needed	0	0	0
Madeleine Ritchie 126 Inlet Point Dr. #14-C Pawleys Island, SC 29585	At-Large As needed	0	0	0
Shelia Sullivan 405 Cleland St. Georgetown, SC 29441	At-Large As needed	0	0	0

Miss Ruby's Kids  
Officers, Directors, Trustees and Key Employees  
Form 990, Page 6, Part V-A, 75b

Mary Fortuna, Chair of the Board and Elizabeth Marlow, Executive Director are sisters.

## Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.      ▶ Attach to your tax return.

Attachment  
Sequence No. **67**

Name(s) shown on return <b>Miss Ruby's Kids</b>	Business or activity to which this form relates <b>990</b>	Identifying number <b>20-3933169</b>
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**Part I Election To Expense Certain Property Under Section 179**

*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount. See the instructions for a higher limit for certain businesses	<b>1</b>	125,000
2 Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation	<b>3</b>	500,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	125,000
<b>(a) Description of property</b>		
<b>(b) Cost (business use only)</b>		
<b>(c) Elected cost</b>		
6		
7 Listed property. Enter the amount from line 29	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	<b>8</b>	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	<b>9</b>	0
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562.	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	<b>12</b>	0
13 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	<b>13</b>	0

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.*

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	<b>14</b>	
15 Property subject to section 168(f)(1) election	<b>15</b>	
16 Other depreciation (including ACRS)	<b>16</b>	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2007	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

20 a Class life		1,595	5	HY	S/L	160
b 12-year			12 yrs.	HY	S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property. Enter amount from line 28	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	<b>22</b>	160
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

For Paperwork Reduction Act Notice, see separate instructions.

**Assets by Classification - 990**

6/30/2008

Miss Ruby's Kids

20-3933169

Item No.	Description of Property **** indicates SOLD	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum. Deprec., 179, Bonus	2007 Deprec.	2007 Accum. Deprec.
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**5-yr Computers (not listed)**

1	2 Computers & 1 moni	1/4/2008	F-5	100.00%	1,595	0	0	1,595	5	SL	HY	0	160	160
Total: 5-yr Computers and peripherals (not listed proper					1,595	0	0	1,595				0	160	160
SubTotals					1,595	0	0	1,595				0	160	160
Less: Assets Sold					( 0)	( 0)	( 0)	( 0)				( 0)	( 0)	( 0)
Ending Totals					1,595	0	0	1,595				0	160	160

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information—(See separate instructions.)**

OMB No. 1545-0047

**2007**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Miss Ruby's Kids

Employer identification number

20-3933169

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶		0		

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		0

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ. Schedule A (Form 990 or 990-EZ) 2007

(HTA)