

Return of Organization Exempt From Income Tax

2006

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

A For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CRISIS CALL CENTER, INC.		D Employer identification number 88-0201840
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 8016		E Telephone number 775-784-8085
		City or town, state or country, and ZIP + 4 RENO, NV 89507		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		

G Website: **N/A**

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **1,068,958.**

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates **N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number **N/A**
M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received:						
a	Contributions to donor advised funds	1a					
b	Direct public support (not included on line 1a)	1b	40,739.				
c	Indirect public support (not included on line 1a)	1c	234,544.				
d	Government contributions (grants) (not included on line 1a)	1d	606,077.				
e	Total (add lines 1a through 1d) (cash \$ 881,360. noncash \$)			1e		881,360.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)			2		21,343.	
3	Membership dues and assessments			3			
4	Interest on savings and temporary cash investments			4			
5	Dividends and interest from securities			5			
6a	Gross rents	6a					
b	Less: rental expenses	6b					
c	Net rental income or (loss). Subtract line 6b from line 6a			6c			
7	Other investment income (describe SEE STATEMENT 1)			7		127,132.	
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other			
b	Less: cost or other basis and sales expenses	8a					
c	Gain or (loss) (attach schedule)	8b					
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c					
8d							
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>						
a	Gross revenue (not including \$ 0. of contributions reported on line 1b)	9a	39,123.				
b	Less: direct expenses other than fundraising expenses	9b					
c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c		39,123.	
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c			
11	Other revenue (from Part VII, line 103)			11			
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12		1,068,958.	
13	Program services (from line 44, column (B))			13		753,324.	
14	Management and general (from line 44, column (C))			14		51,177.	
15	Fundraising (from line 44, column (D))			15		54,329.	
16	Payments to affiliates (attach schedule)			16		126,956.	
17	Total expenses. Add lines 16 and 44, column (A)			17		985,786.	
18	Excess or (deficit) for the year. Subtract line 17 from line 12			18		83,172.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))			19		149,779.	
20	Other changes in net assets or fund balances (attach explanation)			20		27,214.	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21		260,165.	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 0 noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	61,822.	57,494.	4,328.	0.
25b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	462,684.	397,802.	28,882.	36,000.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes	134,251.	118,461.	6,576.	9,214.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	13,135.	12,135.	395.	605.
34 Telephone	32,657.	31,775.	882.	
35 Postage and shipping	3,199.	2,743.	139.	317.
36 Occupancy	24,783.	24,141.	642.	
37 Equipment rental and maintenance	18,241.	17,502.	739.	
38 Printing and publications	5,263.	3,829.	197.	1,237.
39 Travel	4,161.	3,907.	85.	169.
40 Conferences, conventions, and meetings	2,511.	1,975.	536.	
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	2,249.	1,953.	142.	154.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 5	93,874.	79,607.	7,634.	6,633.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	858,830.	753,324.	51,177.	54,329.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? CRISIS INTERVENTION	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a CRISIS LINE - 24 HOUR INFORMATION, REFERRAL, AND INTERVENTION SERVICE VIA TELEPHONE, REGARDLESS OF THE NATURE OF THE CALL, FREE OF CHARGE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	365,442.
b STATE-WIDE 2-1-1 INFORMATION LINE AND RESOURCE DIRECTORY (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	196,261.
c SEXUAL ASSAULT INTERVENTION - 24 HOUR INFORMATION REFERRAL, AND INTERVENTION SERVICE VIA TELEPHONE AND HOSPITAL CONTACT, COURT ADVOCACY, AND LAW ENFORCEMENT LIASON SERVICE (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	183,806.
d EDUCATION AND OUTREACH - INFORMATION REGARDING SUICIDE PREVENTION, INTERVENTION, AND POST-VENTION SERVICES TO SCHOOLS, BUSINESSES, AND THE COMMUNITY IN GENERAL (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	5,375.
e Other program services (attach schedule) SEE STATEMENT 6 (Grants and allocations \$) If this amount includes foreign grants, check here <input type="checkbox"/>	2,440.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	753,324.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	30,586.	45 99,339.
	46 Savings and temporary cash investments		46
	47 a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48 a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable	141,246.	49 183,843.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges	12,670.	53 1,519.
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a
	b Investments - other securities STMT 8	<input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV	54b 273.
	55 a Investments - land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation	55b	55c
	56 Investments - other		56
57 a Land, buildings, and equipment: basis	57a 81,575.		
b Less: accumulated depreciation STMT 7	57b 69,126.	8,823. 57c 12,449.	
58 Other assets, including program-related investments (describe DEPOSITS)		58 2,640.	
59 Total assets (must equal line 74). Add lines 45 through 58	202,872.	59 300,063.	
Liabilities	60 Accounts payable and accrued expenses	43,677.	60 39,898.
	61 Grants payable		61
	62 Deferred revenue	9,416.	62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe)		65
66 Total liabilities. Add lines 60 through 65	53,093.	66 39,898.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	136,392.	67 242,258.
	68 Temporarily restricted	13,387.	68 17,907.
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	149,779.	73 260,165.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	202,872.	74 300,063.	

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		X
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
85c	Dues, assessments, and similar amounts from members		
85d	Section 162(e) lobbying and political expenditures		
85e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86 a	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86b	Gross receipts, included on line 12, for public use of club facilities		
87 a	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0.; section 4912 0.; section 4955 0.		
89b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
89d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
89e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed	NONE	
90b	Number of employees employed in the pay period that includes March 12, 2006	35	
91 a	The books are in care of	CRISIS CALL CENTER, INC. Telephone no. 775-784-8085	
	Located at	PO BOX 8016, RENO, NEVADA ZIP + 4 89507-8016	
91b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	N/A	

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c
 If "Yes," enter the name of the foreign country N/A
 92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a FEES FOR SERVICE					21,343.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			01	127,132.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			02	39,123.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		166,255.	21,343.
105 Total (add line 104, columns (B), (D), and (E))					187,598.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	FEES FOR SERVICE ARE USED TO PROMOTE THE PROGRAM MISSION

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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). **N/A**

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

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

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	----- ----- -----			
Totals				

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

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 _____			
Paid Preparer's Use Only	Preparer's signature _____ Firm's name (or yours if self-employed), address, and ZIP + 4 KOHN COLODNY LLP 5310 KIETZKE LANE, SUITE 205 RENO, NEVADA 89511	Date 07/29/08	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X) EIN _____ Phone no. 775-828-7300

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2006

Name of the organization CRISIS CALL CENTER, INC.	Employer identification number 88 0201840
---	---

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 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	

Part III **Statements About Activities** (See page 2 of the instructions.)

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

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

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

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	657,909.	553,939.	509,609.	470,225.	2,191,682.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	28,029.	30,617.	27,768.	28,470.	114,884.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975		233.		3.	236.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	57,493.	62,749.	SEE STATEMENT 12 69,127.	30,323.	219,692.
23 Total of lines 15 through 22	743,431.	647,538.	606,504.	529,021.	2,526,494.
24 Line 23 minus line 17	715,402.	616,921.	578,736.	500,551.	2,411,610.
25 Enter 1% of line 23	7,434.	6,475.	6,065.	5,290.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 48,232.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,411,610.
d Add: Amounts from column (e) for lines: 18 <u>236.</u> 19 _____ 22 <u>219,692.</u> 26b _____					26d 219,928.
e Public support (line 26c minus line 26d total)					26e 2,191,682.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 90.8804%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h .)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h .)			0.

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

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization

CRISIS CALL CENTER, INC.

Employer identification number

88-0201840

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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 \$5,000 or 2% of the amount on line 1 of these forms. (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** check the box in the heading of their Form 990, 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 Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization CRISIS CALL CENTER, INC.	Employer identification number 88-0201840
---	---

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	UNITED WAY 811 RYLAND ST. RENO, NV 89505	\$ 254,544.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2006 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 2

990

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
462	GATEWAY COMPUTERS	062602	SL	5.00	16	2,598.			2,598.	2,079.		519.
47	CMS SOFTWARE	071301	SL	3.00	16	2,203.			2,203.	2,203.		0.
48	CCS POWERPOINT	091301	SL	3.00	16	2,695.			2,695.	2,695.		0.
49	PHONE SYSTEM	093005	SL	7.00	16	9,168.			9,168.	982.		1,310.
50	PHONE SYSTEM	010307	SL	7.00	16	5,875.			5,875.			420.
	FURNITURE AND EQUIPMENT											
	MISCELLANEOUS EQUIPMENT	VARIES	SL	5.00	16	7,833.		25.	7,808.	7,808.		0.
4	EQUIPMENT	121587	SL	5.00	16	250.			250.	250.		0.
7	SECRETARY DESK	121588	SL	5.00	16	413.			413.	413.		0.
10	MICROWAVE	030989	SL	5.00	16	138.			138.	138.		0.
283	COUCHES AND LOVESEAT	120198	SL	5.00	16	225.			225.	225.		0.
38	VACCUUM	011100	SL	5.00	16	97.			97.	97.		0.
	* 990 PAGE 2 TOTAL - FURNITURE AND EQUIPMENTS					8,956.		25.	8,931.	8,931.	0.	0.
	COMPUTERS AND ELECTRONICS											
11	INSTALL DONATED PHONE	022492	SL	5.00	16	131.			131.	114.		0.
12	COMPUTER MEMORY	022693	SL	5.00	16	300.			300.	300.		0.
13	HP4L LASER PRINTER	061893	SL	5.00	16	699.			699.	699.		0.
14	COMPUTER	041896	SL	5.00	16	2,580.			2,580.	2,580.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
15	PRINTER	050396	SL	5.00	16	206.			206.	206.		0.
16	DONATED FAX MACHINE	110195	SL	5.00	16	300.			300.	300.		0.
17	TELEPHONE SYSTEM	123095	SL	5.00	16	6,681.			6,681.	6,681.		0.
18	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	16	3,461.			3,461.	3,461.		0.
19	HP INKJET 680	010196	SL	5.00	16	263.			263.	263.		0.
20	HP OFFICE JET 530 FAX/SCANNER/PRINTER	010196	SL	5.00	16	518.			518.	518.		0.
21	HP INKJECT 680C	010196	SL	5.00	16	263.			263.	263.		0.
22	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	16	1,762.			1,762.	1,762.		0.
23	MICRON NT WORKSTATION	041598	SL	5.00	16	2,544.			2,544.	2,531.		0.
24	MINOLTA 6,000 45207-3859	051598	SL	5.00	16	7,500.			7,500.	7,437.		0.
25	COMPUTER	071598	SL	5.00	16	953.			953.	953.		0.
26	COMPUTER	071598	SL	5.00	16	953.			953.	953.		0.
27	SCANNER	091598	SL	5.00	16	200.			200.	200.		0.
29	COMPUTER IN BASEMENT	121598	SL	5.00	16	953.			953.	953.		0.
30	UPGRADE & SOFTWARE FOR BOOKS	021999	SL	5.00	16	942.			942.	942.		0.
31	COMPUTER MIC-227-01189	031299	SL	5.00	16	979.			979.	979.		0.
32	3 HP DESKJETS AND SOFTWARE	042999	SL	5.00	16	1,153.			1,153.	1,153.		0.
33	COMPUTER TA/1501	062899	SL	5.00	16	799.			799.	799.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
34	LAPTOP N3009HIC03538	10/24/99	SL	5.00	16	2,350.			2,350.	2,350.		0.
35	COMPUTER 45310103	11/16/99	SL	5.00	16	2,658.			2,658.	2,658.		0.
36	LAPTOP N300911C13324	11/16/99	SL	5.00	16	2,658.			2,658.	2,658.		0.
37	4 CELL PHONES	12/29/99	SL	5.00	16	473.			473.	473.		0.
39	MONITOR	01/31/00	SL	5.00	16	306.			306.	306.		0.
40	MONITOR	03/15/00	SL	5.00	16	306.			306.	306.		0.
41	COMPUTER & MONITOR	05/10/00	SL	5.00	16	918.			918.	918.		0.
42	COMPUTER & 2 MONITORS	05/31/00	SL	5.00	16	1,090.			1,090.	1,090.		0.
43	2 NOKIA CELL PHONES	06/12/00	SL	5.00	16	102.			102.	102.		0.
44	MONITOR	06/12/00	SL	5.00	16	270.			270.	270.		0.
45	GATEWAY	06/20/01	SL	5.00	16	3,636.			3,636.	3,636.		0.
	* 990 PAGE 2 TOTAL - COMPUTERS AND ELECTRON					48,907.		0.	48,907.	48,814.	0.	0.
	LEASEHOLD IMPROVEMENTS LIGHTING, CARPET, SHEETROCK	09/30/88	SL	5.00	16	529.			529.	529.		0.
	8 ALARM SYSTEM	01/15/89	SL	5.00	16	375.			375.	375.		0.
	9 NEW DOOR	02/03/89	SL	5.00	16	269.			269.	269.		0.
	* 990 PAGE 2 TOTAL - LEASEHOLD IMPROVEMENTS					1,173.		0.	1,173.	1,173.	0.	0.
	* GRAND TOTAL 990 PAGE 2 DEPR					81,575.		25.	81,550.	66,877.	0.	2,249.

FORM 990	OTHER INVESTMENT INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
LOSS ON INVESTMENT		176.	
REFUND FROM INSURANCE		126,956.	
TOTAL TO FORM 990, PART I, LINE 7		127,132.	

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
FUNDRAISING VARIOUS FUNCTIONS	39,123.		39,123.		39,123.	
TO FM 990, PART I, LINE 9	39,123.		39,123.		39,123.	

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	AMOUNT
FRIENDS OF THE CENTER	PO BOX 8016 RENO, NV 89507	
PURPOSE OF PAYMENT		
TRANSFER OF RESERVE FUNDS		126,956.
TOTAL TO FORM 990, PART I, LINE 16		126,956.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	2,214.
TRANSFER BETWEEN FUNDS	25,000.
TOTAL TO FORM 990, PART I, LINE 20	27,214.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
REPAIRS AND MAINTENANCE	10,995.	9,684.	1,085.	226.
FUND RAISING EXPENSES	2,011.	0.	0.	2,011.
VOLUNTEER RETENTION DUES AND SUBSCRIPTION	10,013.	9,941.	72.	0.
ADVERTISING	2,438.	1,790.	648.	0.
EMERGENCY AID TO VICTIMS	13,055.	12,094.	884.	77.
ENTERTAINMENT AND MEALS	1,026.	1,026.	0.	0.
INSURANCE	4,592.	167.	316.	4,109.
MISCELLANEOUS	17,446.	15,888.	1,428.	130.
PROFESSIONAL FEES	1,345.	606.	659.	80.
UTILITIES	22,083.	20,238.	1,845.	0.
TOTAL TO FM 990, LN 43	8,870.	8,173.	697.	0.
TOTAL TO FM 990, LN 43	93,874.	79,607.	7,634.	6,633.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 6

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
SURVIVORS OF SUICIDE LOSS	0.	2,440.
TOTAL TO FORM 990, PART III, LINE E		2,440.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MISCELLANEOUS EQUIPMENT	7,833.	7,808.	25.
EQUIPMENT	250.	250.	0.
LIGHTING, CARPET, SHEETROCK	529.	529.	0.
SECRETARY DESK	413.	413.	0.
ALARM SYSTEM	375.	375.	0.
NEW DOOR	269.	269.	0.
MICROWAVE	138.	138.	0.
INSTALL DONATED PHONE	131.	114.	17.
COMPUTER MEMORY	300.	300.	0.
HP4L LASER PRINTER	699.	699.	0.
COMPUTER	2,580.	2,580.	0.
PRINTER	206.	206.	0.
DONATED FAX MACHINE	300.	300.	0.
TELEPHONE SYSTEM	6,681.	6,681.	0.
2 PENT PCI TRITON COMPUTERS	3,461.	3,461.	0.
HP INKJET 680	263.	263.	0.
HP OFFICE JET 530			
FAX/SCANNER/PRINTER	518.	518.	0.
HP INKJECT 680C	263.	263.	0.
2 PENT PCI TRITON COMPUTERS	1,762.	1,762.	0.
MICRON NT WORKSTATION	2,544.	2,531.	13.
MINOLTA 6,000 5207-3859	7,500.	7,437.	63.
COMPUTER	953.	953.	0.
COMPUTER	953.	953.	0.
SCANNER	200.	200.	0.
3 COUCHES AND LOVESEAT	225.	225.	0.
COMPUTER IN BASEMENT	953.	953.	0.
UPGRADE & SOFTWARE FOR BOOKS	942.	942.	0.
COMPUTER MIC-227-01189	979.	979.	0.
3 HP DESKJETS AND SOFTWARE	1,153.	1,153.	0.
COMPUTER TA/1501	799.	799.	0.
LAPTOP N3009HIC03538	2,350.	2,350.	0.
COMPUTER 45310103	2,658.	2,658.	0.
LAPTOP N300911C13324	2,658.	2,658.	0.

4 CELL PHONES	473.	473.	0.
VACCUUM	97.	97.	0.
MONITOR	306.	306.	0.
MONITOR	306.	306.	0.
COMPUTER & MONITOR	918.	918.	0.
COMPUTER & 2 MONITORS	1,090.	1,090.	0.
2 NOKIA CELL PHONES	102.	102.	0.
MONITOR	270.	270.	0.
GATEWAY	3,636.	3,636.	0.
2 GATEWAY COMPUTERS	2,598.	2,598.	0.
CMS SOFTWARE	2,203.	2,203.	0.
CCS POWERPOINT	2,695.	2,695.	0.
PHONE SYSTEM	9,168.	2,292.	6,876.
PHONE SYSTEM	5,875.	420.	5,455.
TOTAL TO FORM 990, PART IV, LN 57	81,575.	69,126.	12,449.

FORM 990	OTHER SECURITIES	STATEMENT	8
----------	------------------	-----------	---

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
SECURITIES	COST	273.
TO FORM 990, LINE 54B, COL B		273.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	9
----------	--	-----------	---

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	2,214.
IN-KIND CONTRIBUTIONS	9,955.
TOTAL TO FORM 990, PART IV-A	12,169.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	10
----------	-------------------------------------	-----------	----

DESCRIPTION	AMOUNT
TRANSFER OF RESERVE FUNDS TO FRIENDS OF THE CENTER A 501(C)(3) ORGANIZATION	126,956.
TOTAL TO FORM 990, PART IV-B	126,956.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 11
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETTY BARKER PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
GARY BARTLETT PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
PATRICIA M BEST PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
TRACI DORY PO BOX 8016 RENO, NV 89507	SECRETARY 1.00	0.	0.	0.
BARBARA DRAKE PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
WILLIAM EVANS PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
EVELYN GRUPE PO BOX 8016 RENO, NV 89507	PAST PRESIDENT 1.00	0.	0.	0.
KIMBERLY GOETZ PO BOX 8016 RENO, NV 89507	DIRECTOR 1.00	0.	0.	0.
JILL B. JONES, PH.D. PO BOX 8016 RENO, NV 89507	DIRECTOR 1.00	0.	0.	0.
PENELOPE E. MOEZZI-HAAS PO BOX 8016 RENO, NV 89507	PRESIDENT ELECT 1.00	0.	0.	0.
THERESA NAVARRO PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.

DAVID NIKOLEY PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
ALICE ORTIZ PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
BRUCE RICE PO BOX 8016 RENO, NV 89507	TREASURER 1.00	0.	0.	0.
KIM SCHWEICKERT PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
EGAN WALKER PO BOX 8016 RENO, NV 89507	PRESIDENT 0.50	0.	0.	0.
DULA TALBOTT PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
JEANNE WALPOLE PO BOX 8016 RENO, NV 89507	DIRECTOR 0.50	0.	0.	0.
KATHY JACOBS PO BOX 8016 RENO, NV 89507	EXECUTIVE DIRECTOR 40.00	61,822.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>61,822.</u>	<u>0.</u>	<u>0.</u>

SCHEDULE A	OTHER INCOME			STATEMENT 12
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
FUNDRAISING	57,493.	62,749.	69,127.	30,323.
TOTAL TO SCHEDULE A, LINE 22	<u>57,493.</u>	<u>62,749.</u>	<u>69,127.</u>	<u>30,323.</u>

Depreciation and Amortization 990
(Including Information on Listed Property)

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

CRISIS CALL CENTER, INC.

FORM 990 PAGE 2

88-0201840

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	1	108,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13	

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

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

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,249.

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 2006	17	
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 2006 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
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	
		/		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 2006 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
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.	22	2,249.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2006 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2006 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2006 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CRISIS CALL CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
462	GATEWAY COMPUTERS	062602	SL	5.00	16	2,598.			2,598.	2,079.		519.
47	CMS SOFTWARE	071301	SL	3.00	16	2,203.			2,203.	2,203.		0.
48	CCS POWERPOINT	091301	SL	3.00	16	2,695.			2,695.	2,695.		0.
49	PHONE SYSTEM	093005	SL	7.00	16	9,168.			9,168.	982.		1,310.
50	PHONE SYSTEM	010307	SL	7.00	16	5,875.			5,875.			420.
	FURNITURE AND EQUIPMENT											
3	MISCELLANEOUS EQUIPMENT	VARIES	SL	5.00	16	7,833.		25.	7,808.	7,808.		0.
4	EQUIPMENT	121587	SL	5.00	16	250.			250.	250.		0.
7	SECRETARY DESK	121588	SL	5.00	16	413.			413.	413.		0.
10	MICROWAVE	030989	SL	5.00	16	138.			138.	138.		0.
283	COUCHES AND LOVESEAT	120198	SL	5.00	16	225.			225.	225.		0.
38	VACCUUM	011100	SL	5.00	16	97.			97.	97.		0.
	* 990 PAGE 2 TOTAL - FURNITURE AND EQUIPMENTS					8,956.		25.	8,931.	8,931.	0.	0.
	COMPUTERS AND ELECTRONICS											
11	INSTALL DONATED PHONE	022492	SL	5.00	16	131.			131.	114.		0.
12	COMPUTER MEMORY	022693	SL	5.00	16	300.			300.	300.		0.
13	HP4L LASER PRINTER	061893	SL	5.00	16	699.			699.	699.		0.
14	COMPUTER	041896	SL	5.00	16	2,580.			2,580.	2,580.		0.

2006 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CRISIS CALL CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
15	PRINTER	050396	SL	5.00	16	206.			206.	206.		0.
16	DONATED FAX MACHINE	110195	SL	5.00	16	300.			300.	300.		0.
17	TELEPHONE SYSTEM	123095	SL	5.00	16	6,681.			6,681.	6,681.		0.
18	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	16	3,461.			3,461.	3,461.		0.
19	HP INKJET 680	010196	SL	5.00	16	263.			263.	263.		0.
20	HP OFFICE JET 530 FAX/SCANNER/PRINTER	010196	SL	5.00	16	518.			518.	518.		0.
21	HP INKJECT 680C	010196	SL	5.00	16	263.			263.	263.		0.
22	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	16	1,762.			1,762.	1,762.		0.
23	MICRON NT WORKSTATION	041598	SL	5.00	16	2,544.			2,544.	2,531.		0.
24	MINOLTA 6,000 5207-3859	051598	SL	5.00	16	7,500.			7,500.	7,437.		0.
25	COMPUTER	071598	SL	5.00	16	953.			953.	953.		0.
26	COMPUTER	071598	SL	5.00	16	953.			953.	953.		0.
27	SCANNER	091598	SL	5.00	16	200.			200.	200.		0.
29	COMPUTER IN BASEMENT	121598	SL	5.00	16	953.			953.	953.		0.
30	UPGRADE & SOFTWARE FOR BOOKS	021999	SL	5.00	16	942.			942.	942.		0.
31	COMPUTER MIC-227-01189	031299	SL	5.00	16	979.			979.	979.		0.
32	3 HP DESKJETS AND SOFTWARE	042999	SL	5.00	16	1,153.			1,153.	1,153.		0.
33	COMPUTER TA/1501	062899	SL	5.00	16	799.			799.	799.		0.

2006 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - CRISIS CALL CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
34	LAPTOP N3009HIC03538	10/24/99	SL	5.00	16	2,350.			2,350.	2,350.		0.
35	COMPUTER 45310103	11/16/99	SL	5.00	16	2,658.			2,658.	2,658.		0.
36	LAPTOP N300911C13324	11/16/99	SL	5.00	16	2,658.			2,658.	2,658.		0.
37	4 CELL PHONES	12/29/99	SL	5.00	16	473.			473.	473.		0.
39	MONITOR	01/31/00	SL	5.00	16	306.			306.	306.		0.
40	MONITOR	03/15/00	SL	5.00	16	306.			306.	306.		0.
41	COMPUTER & MONITOR	05/10/00	SL	5.00	16	918.			918.	918.		0.
42	COMPUTER & 2 MONITORS	05/31/00	SL	5.00	16	1,090.			1,090.	1,090.		0.
43	2 NOKIA CELL PHONES	06/12/00	SL	5.00	16	102.			102.	102.		0.
44	MONITOR	06/12/00	SL	5.00	16	270.			270.	270.		0.
45	GATEWAY	06/20/01	SL	5.00	16	3,636.			3,636.	3,636.		0.
	* 990 PAGE 2 TOTAL - COMPUTERS AND ELECTRON					48,907.		0.	48,907.	48,814.	0.	0.
	LEASEHOLD IMPROVEMENTS LIGHTING, CARPET, 6 SHEETROCK	09/30/88	SL	5.00	16	529.			529.	529.		0.
	8 ALARM SYSTEM	01/15/89	SL	5.00	16	375.			375.	375.		0.
	9 NEW DOOR	02/03/89	SL	5.00	16	269.			269.	269.		0.
	* 990 PAGE 2 TOTAL - LEASEHOLD IMPROVEMENTS					1,173.		0.	1,173.	1,173.	0.	0.
	* GRAND TOTAL 990 PAGE 2 DEPR					81,575.		25.	81,550.	66,877.	0.	2,249.

2007 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

CRISIS CALL CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
46	2 GATEWAY COMPUTERS	062602	SL	5.00	2,598.		2,598.	2,598.	0.
47	CMS SOFTWARE	071301	SL	3.00	2,203.		2,203.	2,203.	0.
48	CCS POWERPOINT	091301	SL	3.00	2,695.		2,695.	2,695.	0.
49	PHONE SYSTEM	093005	SL	7.00	9,168.		9,168.	2,292.	1,310.
50	PHONE SYSTEM	010307	SL	7.00	5,875.		5,875.	420.	839.
	FURNITURE AND EQUIPMENT								
3	MISCELLANEOUS EQUIPMENT	VARIES	SSL	5.00	7,833.	25.	7,808.	7,808.	0.
4	EQUIPMENT	121587	SL	5.00	250.		250.	250.	0.
7	SECRETARY DESK	121588	SL	5.00	413.		413.	413.	0.
10	MICROWAVE	030989	SL	5.00	138.		138.	138.	0.
28	3 COUCHES AND LOVESEAT	120198	SL	5.00	225.		225.	225.	0.
38	VACUUM	011100	SL	5.00	97.		97.	97.	0.
	* 990 PAGE 2 TOTAL - FURNITURE AND EQUIPMENT				8,956.	25.	8,931.	8,931.	0.
	COMPUTERS AND ELECTRONICS								
11	INSTALL DONATED PHONE	022492	SL	5.00	131.		131.	114.	0.
12	COMPUTER MEMORY	022693	SL	5.00	300.		300.	300.	0.
13	HP4L LASER PRINTER	061893	SL	5.00	699.		699.	699.	0.
14	COMPUTER	041896	SL	5.00	2,580.		2,580.	2,580.	0.
15	PRINTER	050396	SL	5.00	206.		206.	206.	0.
16	DONATED FAX MACHINE	110195	SL	5.00	300.		300.	300.	0.
17	TELEPHONE SYSTEM	123095	SL	5.00	6,681.		6,681.	6,681.	0.
18	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	3,461.		3,461.	3,461.	0.
19	HP INKJET 680 HP OFFICE JET 530	010196	SL	5.00	263.		263.	263.	0.
20	FAX/SCANNER/PRINTER	010196	SL	5.00	518.		518.	518.	0.
21	HP INKJECT 680C	010196	SL	5.00	263.		263.	263.	0.
22	2 PENT PCI TRITON COMPUTERS	010196	SL	5.00	1,762.		1,762.	1,762.	0.
23	MICRON NT WORKSTATION	041598	SL	5.00	2,544.		2,544.	2,531.	0.
24	MINOLTA 6,000 5207-3859	051598	SL	5.00	7,500.		7,500.	7,437.	0.
25	COMPUTER	071598	SL	5.00	953.		953.	953.	0.
26	COMPUTER	071598	SL	5.00	953.		953.	953.	0.
27	SCANNER	091598	SL	5.00	200.		200.	200.	0.
29	COMPUTER IN BASEMENT	121598	SL	5.00	953.		953.	953.	0.

2007 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

CRISIS CALL CENTER, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
30	UPGRADE & SOFTWARE FOR BOOKS	021999	SL	5.00	942.		942.	942.	0.
31	COMPUTER MIC-227-01189	031299	SL	5.00	979.		979.	979.	0.
323	HP DESKJETS AND SOFTWARE	042999	SL	5.00	1,153.		1,153.	1,153.	0.
33	COMPUTER TA/1501	062899	SL	5.00	799.		799.	799.	0.
34	LAPTOP N3009HIC03538	102499	SL	5.00	2,350.		2,350.	2,350.	0.
35	COMPUTER 45310103	111699	SL	5.00	2,658.		2,658.	2,658.	0.
36	LAPTOP N300911C13324	111699	SL	5.00	2,658.		2,658.	2,658.	0.
374	CELL PHONES	122999	SL	5.00	473.		473.	473.	0.
39	MONITOR	013100	SL	5.00	306.		306.	306.	0.
40	MONITOR	031500	SL	5.00	306.		306.	306.	0.
41	COMPUTER & MONITOR	051000	SL	5.00	918.		918.	918.	0.
42	COMPUTER & 2 MONITORS	053100	SL	5.00	1,090.		1,090.	1,090.	0.
432	NOKIA CELL PHONES	061200	SL	5.00	102.		102.	102.	0.
44	MONITOR	061200	SL	5.00	270.		270.	270.	0.
45	GATEWAY	062001	SL	5.00	3,636.		3,636.	3,636.	0.
	* 990 PAGE 2 TOTAL - COMPUTERS AND ELECTRONICS				48,907.		48,907.	48,814.	0.
	LEASEHOLD IMPROVEMENTS								
6	LIGHTING, CARPET, SHEETROCK	093088	SL	5.00	529.		529.	529.	0.
8	ALARM SYSTEM	011589	SL	5.00	375.		375.	375.	0.
9	NEW DOOR	020389	SL	5.00	269.		269.	269.	0.
	* 990 PAGE 2 TOTAL - LEASEHOLD IMPROVEMENTS				1,173.		1,173.	1,173.	0.
	* GRAND TOTAL 990 PAGE 2 DEPR				81,575.	25.	81,550.	69,126.	2,149.