

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 14 1998

Employer Identification Number:  
75-2758611  
DLN:  
17053081730063  
Contact Person:  
ERIC J BERTELSEN ID# 31323  
Contact Telephone Number:  
(877) 829-5500  
Public Charity Status:  
170(b)(1)(A)(vi)

SHAKEN BABY ALLIANCE  
1201 W LANCASTER AVE  
FORT WORTH, TX 76102-0000

Dear Applicant:

Our letter dated July 1998, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at [www.irs.gov](http://www.irs.gov).

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner  
Director, Exempt Organizations  
Rulings and Agreements

Letter 1050 (DO/CG)

**THE SHAKEN BABY ALLIANCE**  
**Statements of Financial Position**  
**December 31, 2007 and 2006**

	<b>2007</b>	<b>2006</b>
<b><u>ASSETS</u></b>		
<b>Current assets:</b>		
Cash and cash equivalents	\$ 110,731	\$ 16,930
Accounts receivable	558	941
Contracts and grants receivable	109,740	190,814
Pledges receivable	-	25,000
Prepaid expenses	2,108	4,593
<b>Total current assets</b>	<b>223,137</b>	<b>238,278</b>
<b>Property and equipment, at cost:</b>		
Office Furniture, fixtures and equipment	22,598	22,599
Less accumulated depreciation	(19,613)	(16,085)
	2,985	6,514
<b>Total assets</b>	<b>\$ 226,122</b>	<b>\$ 244,792</b>
 <b><u>LIABILITIES AND NET ASSETS</u></b>		
<b>Current liabilities:</b>		
Accounts payable	\$ 59,317	\$ 73,495
Line of credit	-	58,806
Deferred revenue	20,750	20,750
Grant repayment liability	27,722	25,000
<b>Total current liabilities</b>	<b>107,789</b>	<b>178,051</b>
<b>Unrestricted net assets</b>	<b>118,333</b>	<b>66,741</b>
<b>Total liabilities and net assets</b>	<b>\$ 226,122</b>	<b>\$ 244,792</b>

The accompanying notes are an integral part of these financial statements.

**THE SHAKEN BABY ALLIANCE**  
**Statements of Activities**  
For the Years Ended December 31, 2007 and 2006

	<b>2007</b>	<b>2006</b>
<b>Unrestricted Revenues, Gains and Other Support:</b>		
Contract and grant revenue	\$ 781,414	\$ 782,953
Contributions	15,158	26,905
Program services	16,205	49,873
Product sales	21,397	2,232
Membership dues	-	85
Interest income	778	508
<b>Total unrestricted revenues, gains and other support</b>	<b>834,952</b>	<b>862,556</b>
<b>Expenses:</b>		
Program services	606,180	806,982
General and administrative	154,931	105,587
Fundraising	22,249	10,484
<b>Total expenses</b>	<b>783,360</b>	<b>923,053</b>
<b>Increase (decrease) in unrestricted net assets</b>	<b>51,592</b>	<b>(60,497)</b>
<b>Unrestricted net assets at beginning of year</b>	<b>66,741</b>	<b>127,238</b>
<b>Unrestricted net assets at end of year</b>	<b>\$ 118,333</b>	<b>\$ 66,741</b>

The accompanying notes are an integral part of these financial statements.

**THE SHAKEN BABY ALLIANCE**  
**Statements of Cash Flows**  
**For the Years Ended December 31, 2007 and 2006**

	<b>2007</b>	<b>2006</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Change in net assets	\$ 51,592	\$ (60,497)
Adjustment to reconcile changes in net assets to net cash provided by (used in) operating activities:		
Depreciation	3,527	3,526
Change in assets and liabilities		
(Increase) decrease in:		
Accounts receivable	385	13,462
Contracts and grants receivable	81,074	(84,482)
Pledges receivable	25,000	25,000
Prepaid expenses	2,485	(3,252)
Increase (decrease) in:		
Accounts payable	(14,178)	18,508
Deferred revenue	-	(36,482)
Grant repayment liability	2,722	25,000
	<b>152,607</b>	<b>(99,217)</b>
 <b>CASH FLOW FROM INVESTING ACTIVITIES:</b>		
 <b>CASH FLOW FROM FINANCING ACTIVITIES:</b>		
Net borrowing on line of credit	(58,806)	58,806
 Net change in cash and cash equivalents	93,801	(40,411)
Cash at beginning of year	16,930	57,341
Cash at end of year	<b>\$ 110,731</b>	<b>\$ 16,930</b>
 <b>Supplemental cash flow information</b>		
Interest paid during the year	<b>\$ 1,667</b>	<b>\$ 3,302</b>

The accompanying notes are an integral part of these financial statements.

