Form **990**

Department of the Treasury Internal Revision Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(e)(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

A	For the	2009 ca	endar year, or tax	year beginning JU	(1, 2009 ar		UN 30, 20		westingseariotto
-	Check II applicable		C Name of organiz	**************************************			D Employer ide		n number
,	내리 선시생님	nro Ma						,,-	
	Address Change Name	print ce	CHILDREN	INCORPORATE					
L	change Initial	50 ASSESSED	Doing Business				54	-0761	L510
	Termin- sted	Specific Specific Instruc-	Number and street A 205 DOVE		of delivered to street address)) Room/sulte	E Telephone nur (8		359-4562
	Amend	id Uons.	City or town, sta	ite or country, and ZIP +			G Gross receipts \$		5,959,516.
	Applica Ison parking		RICHMOND,	· · · · · · · · · · · · · · · · · · ·	74,72	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	H(a) is this a grou	ip return	
		F Non SAM	e as c abo	OVE	ARD E. BALTIM	ORB	for alfillates?		Yes X No
) 🔰 (insert no.)	4947(a)(1) or52	7		great and the latest	see Instructions)
		AVERTO DE LA COMPANION DE LA C	W.CHILDREN				H(c) Group exem	ption num	nbor 🕨
			THE RESERVE OF THE PARTY OF THE	Trust Assoc	tation Other	L Year	of formation: 196	4 M Stat	e of legal domicile; VA
Barrier .		Summ			R/A	<u> </u>			
Activities & Governance	1 E	many de: TITT T	ichde ine organizat REN IN NRE	HOU'S WISSIOU OF WOSE SK	onificant activities: <u>TO</u> TED STATES A	NU XDDV RKOATDR	RESOURCE AS	S FOR	
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Ž	3	himbar o	fuatina inambare o	re organization discontin I the consenberts back /□	men its obeisticus ot dist	waso of more	than 25% of its ne		13
ŏ	4	lumbar o	f Indonandant vetin	s mambare of the double	art VI, line 1a) ning body (Part VI, line 1b	179312423232424444444 A	0,740° ************************************	3 4	7.9 7.9
65 93	5 T	otal num	her of amolovees (F	g monaona on una goyar Part V lina Dal	ing A rook (Last At 1818 th	7	77 (17 (17 (17 (17 (17 (17 (17 (17 (17 (6	38
į	6 7	otel num	ber of volunteers (a	etimata il nanassani	***************************************	**************	******************	6	200 200
충	78 7	otal oros	eanisted batelates R	stando ii ticoossaiyj , is tavaniia Imm Dari Villi	, column (C), line 12	***************	### } #################################	<u>ਚ</u> 76	0.
₹,	l b N	let unrela	itad husiness tavah	le income from Form 00	OT, line 34	<u> </u>	********************	76 7b	0.
	10.500.000	-200 - A 2000 A A		it to wante hours on the control	× 11 *** × 2 3 122212121211111111111	·····	Prior Year	<u> </u>	Current Year
è	8 C	Contributi	ons and grants (Pa	rt VIII. line 1h)			6,281,51		5,767,655.
2			ervice revenue (Pa		686,436,868,860,658,659,659,659,659,659,659,659,659,659,659				
Herrenzie	10 1	nvestmer	nt Income (Part VIII.	column (A), lines 3, 4, at	nd 7d)	········	-638,26		191,861.
Œ	11 C	diner reve	nue (Part VIII, colur	nn (A), linea 5, 6d, 8c, 9	c, 10c, and 11e)	THE THE PARTY OF T	4,00		
	12 T	otel reve	nue - add Ines 8 thi	rough 11 (must equal Pa	rt Vill, column (A), fine 12)		5,647,25		5,959,516.
	18 0	na ainari	d elmilar emounta p	ald (Part IX, column (A),	lines 13)		4,093,81		3,968,870.
	14 E	lenefits p	ald to or for membe	ers (Part IX, column (A), I	ine 4)	TO REPORT OF STATE			
8							1,823,65	1.	1,608,174.
2	16a F	roleselor	nal fundralsing (ees	(Part IX, column (Α), line	110)				
Expenses	bT	otal fund	reising expenses (P	art IX, column (D), line 2	t IX, column (A), lines 5-10 110) 5) ▶ 413 , :	275.		# 355	
"	17 C)ther exp	enses (Part IX, colu	mn (A), lines 11e-11d, 11	1.24)		964,64	<i>5</i> .	742,771.
	18 T	otal expe	nses. Add lines 13-	17 (must equal Part IX,	oolumn (A), line 25)	***********	6,882,11		6,319,815.
7	19 F	levenue l	esa expensea, Subl	ract line 18 from line 12	***************************************		-1,234,860).	-360,299.
Net Assets or						Đơ	Inning of Current Ye		End of Year
7	20 T		ts (Part X, Imo 16)	. *** *** **		**********	4,266,56		3,884,880.
超	21 T		ldes (Part X, Ilne 26)		***************************************		530,86		437,437.
H	22	et asseti	or fund balances. ture Block	Subtract line 21 from ih	o 20		3,735,70	<u>3. </u>	3,447,443.
Sig Hei	n	Under penal end comple Sign RI	ties of por lay, I decime the Doctore the Doctore of Prepared attive of Officer CHARD E. E.	LE. VS.L BALTIMORE, CH	ekiting accompanying schedules is information of which prepare ha Liminary of THI		Dale	ałędgo <u>e</u> nd l	belief, it la true, correct,
D.+*		Preparer's	or print name and title		Date	Che	KI IA	spikiai, a idei	nbiying number na)
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Usc	Only	Firm's name yours if self-employs address, and ZB' + 4	200 SC RICHMO	OUTH 10TH STE OND, VA 23219	HOLLAND, L.L REET, SUITE 90	.P.	EIN ► Phone no. ►	(804) 673-4224
Ma	y the IR:			preparer shown above				Control of the Contro	X Yes No
9320	X01 02 04	10 LH	A For Privacy Act	and Paperwork Reduc	tion Act Notice, see the	separate inst	ructions.		Form 990 (2009)

Form 990 (2009)

ŗaļ	Livi Checklist of Required Schedules	1	T	Ale:				
			Yes	No				
	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_	х					
	If "Yes," complete Schedule A	1 2		X				
	is the organization required to complete Schedule B, Schedule of Contributors?		-					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		X				
	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X				
4	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. is the organization subject to the section 6033(e) notice and							
5	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5						
	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to							
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	i	Х				
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							
Ŭ	Schedule D, Part III	8		X				
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, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?							
	If "Yes," complete Schedule D, Part V	10	X					
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X			}				
	as applicable	11	X	राज्य संस्थ				
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,							
	Part VI.			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		125.5 105.75	· 特殊的				
•	 Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total 							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	1000		\$77.5				
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in							
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.							
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	488	150					
•	the organization's separate of consolidated infancial statements for the tax year mode a feet left that desired that desired that desired the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			300				
10	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete							
12	Schedule D, Parts XI, XII, and XIII.	12	X					
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	1233		10 m				
167	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			(0.55)				
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X				
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		l				
	and program service activities outside the United States? 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	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 a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			x				
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	+-	1-2				
18	Did the organization report more than \$15,000 total of fundralsing event gross income and contributions on Part Vill, lines	1.0		x				
	1c and 8a? If "Yes," complete Schedule G, Part II	18	+	A				
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		х				
	complete Schedule G, Part III	20	+	X				
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		990	(2000)				

Form 990 (2009) CHILDREN, INCORPORATED

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			,
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	L.
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			-
	coiumn (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, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
2 4a	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 lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			٠,,
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? 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	l		
	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, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			x
00	Schedule L, Part III	27	16500	
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV		15500 15500	
_	Instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes, " complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was	ZOD		
·	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
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	<u> </u>		
-	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		X
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		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		,,	
,	Note. All Form 990 filers are required to complete Schedule O.	38	X	<u></u>

Part V Statements Regarding Other IRS Filings and Tax Compliance 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		Yes	No
U.S. Information Returns. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U.S. Information Returns. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			the state of the state of
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b U c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		3000	1. 3.
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		F2E(x)	336
c Did the organization compty with backup withholding rules for reportable payments to verticos and reportable garming	17-20.0		-31
	1c	KAR SA	
(garibility) withings to prize witherst	5534	SA	100 E
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1000095 855546	
filed for the calendar year ending with or within the year covered by this retain		X	W.S.
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	21	美容大 等
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	6.9	20,500.5	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		<u> </u>
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	 	├
4a 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)?	4a	V-0553	X
b If "Yes." enter the name of the foreign country: ▶		100	
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?	5а	<u> </u>	X.
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited		l	
Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
any contributions that were not tax deductible?	6a	<u> </u>	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
were not tax deductible?	6b		
to the title of the second of			多数
The state of the second of the second of the second partial as a contribution and partial for goods and services			
provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
and the state of t			
to file Form 8282?	7c	1	X
d If "Yes," Indicate the number of Forms 8282 filed during the year 7d 7	130		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	了多数		
	7е		X
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
to the state of th			g Milite
Sponsoring organizations maintaining donor advised funds and section sos(a)(3) supporting organizations. Bid the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			2 283
	8		
at any time during the year?			4 73
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 49667	9b		
b Did the organization make a distribution to a donor, donor advisor, or related person?	49 F		a inter
10 Section 501(c)(7) organizations. Enter:			
a illustration rees and capital contributions included out that this into the included out th	潔		
D Gloss receipts, illoidded off form ood, i art viti, into 12, for position of the control of th	一點		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	13		ターカデ 数 3000
b Gross income from other sources (Do not net amounts due or paid to other sources against			
amounts due or received from them.) [11b]	12		81 (1.7)
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	333	E 384	<u>y</u> 5400
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	For	m 99	0 (2009

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			•			
			1	4.05	. w. t. n	Yes	No
1a	Enter the number of voting members of the governing body	1a		13			
b	Enter the number of voting members that are independent	1b		9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other		63053 63053	PSUESS	\$15-3.545 \$15-3.545
	officer, director, trustee, or key employee?			<u> </u>	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision	1			37
	of officers, directors or trustees, or key employees to a management company or other person?			·····	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?	····	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset			·····	5		X
6	Does the organization have members or stockholders?			├	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more me						Х
	governing body?			·····	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			····· }	7b	555557	A
8	Did the organization contemporaneously document the meetings held or written actions undertaken	auring	g tne year				
	by the following:				(1933)	X	W-308/54
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?			}	8b	23	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	icnea	at the	1	9		Х
^	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ovone	o Code l		Ð		21
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code./			Yes	No
	De la Callanta de la			ſ	10a	163	X
	Does the organization have local chapters, branches, or affiliates?				Jou		
a	·				10b		
	Has the organization provided a copy of this Form 990 to all members of its governing body before fi				11	Х	_
11	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		10 101111	·····		933	Sav X
17A	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	ations to the
	Are officers, directors or trustees, and key employees required to disclose annually interests that co						
Ω					12b	Х	
_	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If						
Ü	in Schedule O how this is done				12c	Х	ļ
13	Does the organization have a written whistleblower policy?				13	X	
14	Does the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approv				7		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,					12/16/11
а	The state of the s				15a		X
b	Other officers or key employees of the organization		*******************		15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with 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-			n		458.6	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janiza	tion's			145.5	
	exempt status with respect to such arrangements?				16b	<u> </u>	<u></u>
Sec	tion C. Disclosure			370	3.7	. 3.53	367
17	List the states with which a copy of this Form 990 Is required to be filed ►VA, AL, AK, AZ, C	.A , (T,FL,II	, ME	,ML	, MA	, MI
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	(c)(3)s only) av	ailable	for		
	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,	confile	ot of interest po	ilicy, a	nd fin	ancial	
	statements available to the public.		* 47		.		
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the or	ganıza	นดก:	-	
	KATHRYN GARVIN - (804) 359-4562 4205 DOVER ROAD, RICHMOND, VA 23221		***************************************				
	4205 DOVER ROAD, RICHMOND, VA 23221				Corn	. 000	(2000)

Part VIII 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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- 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 co		y cu	rren			, dire	cto			
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	/_,		Posi		appi	. A	Reportable compensation	Reportable compensation	Estimated amount of
	hours per	H	neck	t all t	naı	app	y)	from	from related	other
	week	ndividual trustee or director						the	organizations	compensation
		늄	8			sated		organization	(W-2/1099-MISC)	from the
		nste Base	nstitutional trustee		30/	mpen		(W-2/1099-MISC)		organization
		dua!	liona	ا _{يا} ا	Key employee	sst co	5			and related organizations
		를 물	nstlp	Officer	Key e	Highest compensated employee	Form			organizations
MARIAN G. CUMMINS		_			_					
PRESIDENT & CEO	45.00	X		X		l		101,924.	0.	23,440.
RICHARD E. BALTIMORE									_ ,	_
CHAIRMAN OF THE BOARD	1.00	Х	ļ	X				0.	0.	0.
DANA D. MCDANIEL										_
VICE CHAIRMAN	1.00	X	<u> </u>	X	L			0.	0.	0.
VIRGINIA F. MARCHETTI										_
SECRETARY	1.00	X		X				0.	0.	0.
TIMOTHY E. CARPENTER				١	1					
TREASURER	1.00	X		X		ļ		0.	0.	0.
MANA BEHBIN		l								١ ,
DIRECTOR	1.00	X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
J. CALVIN CLARKE, III									ĺ ,	
DIRECTOR	1.00	X	<u> </u>		ļ	<u> </u>	<u> </u>	0.	0.	0.
E. GRICE GALLEHER	4 00	١							0.	_ ر
DIRECTOR	1.00	ļΧ	┞-	╀	<u> </u>	╄	<u> </u>	0,	<u> </u>	0.
RICHARD A. POPKIN	1:00	١.,			1	Ì		0.	0.	0.
DIRECTOR	1.00	A	\vdash	-	ļ	┼	\vdash	U •	0.	0.
HERMAN E. WOOD, III	1 100	٦,]		1	0.	0.	0.
DIRECTOR	1.00	X	 	-	┢	\vdash	╀	V •	V •	
JUDY BUCHANAN	1 00	١.,					l	0.	0.	0.
DIRECTOR KEITH DULL	1.00	╀≏	┼	╁	╁	╂	┞-	0.	0.	-
DIRECTOR	1.00	v						0.	0.	0.
THOMAS J. LAWSON	1.00	123	╁	+	╁╴	╁	\vdash	, , , , , , , , , , , , , , , , , , ,		
DIRECTOR	1.00	x					ı	0.	0.	0.
JAMES K. WALKER	1.00	┼	+	╁	╁	\vdash	╁			
DIRECTOR	1.00	x	ļ		1	1		0.	0.	0.
KATHRYN P. GARVIN	2.00	+	+		╁┈	╁	\vdash			
DIRECTOR OF FINANCE AND ADMINISTRAT	45.00			Х				84,583.	0.	375.
	1	╁	\top	1	\vdash	1	十			
		Τ	十	十一	1		T			
TO 1000 STORES TO 100				-						F 000 (0000)

(A) Name and title	(B) Average	mpic		s, a (C Posi)		est	(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week	individual trustee or director	Institutional trustee	pag		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	amount of other compensation from the organization and related organizations	on n		
											
1b Total 2 Total number of individuals (including but recompensation from the organization						e) wi	no r	186,507. ecceived more than \$10	<u> </u>	0. 23,81	5. 1
 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s 4 For any individual listed on line 1a, is the si 	such individua	<i>!</i>								3	No X
and related organizations greater than \$15 5 Did any person listed on line 1a receive or the organization? If "Yes," complete Scheoo	0,000? If "Yes accrue compe	," cc ensat	<i>mpi</i> tion	ete i from	Sch an	<i>edul</i> y uni	e Ja relat	for such individual ted organization for ser	vices rendered to	4	X
Complete this table for your five highest countries the organization. NONE	ompensated in	dep	end	ent d	cont	tracte	ors 1	that received more than	1 \$100,000 of comp	ensation from	
(A) Name and business	address							(B) Description of	services	(C) Compensation	
		·								4404	
Total number of independent contractors (\$100,000 in compensation from the organ		not i	lmite	ed to	the	ose l O	ste	d above) who received	more than	F 000 /00	

54-0761510 Page 9 CHILDREN, INCORPORATED Form 990 (2009) Statement of Revenue Pärt VIII (D) Revenue excluded from (A) (B) (C) Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1f 5,767,655 similar amounts not included above 309,882. Noncash contributions included in lines 1a-1f: \$,767,65<u>5</u>, h Total. Add lines 1a-1f Program Service Revenue 2 a f All other program service revenue q Total, Add lines 2a-2f. investment income (including dividends, interest, and 48,912. 48,912. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 142,949. 142,949 142,949 d Net gain or (loss) 8 a Gross income from fundralsing events (not Other Revenue Including \$ of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 _____a b Less: direct expenses _____ b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ c Net income or (loss) from sales of inventory ▶ Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 191,861. 5,959,516. Total revenue. See instructions.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. anizations must complete column (A) but are not required to complete columns (B), (C), and (D).

_	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (C) (D)										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	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	1,817,157.	1,817,157.								
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22	142,212.	142,212.								
3	Grants and other assistance to governments,	ļ		01.55.25.25.25.25.25.25.25.25.25.25.							
	organizations, and individuals outside the U.S.										
	See Part IV, lines 15 and 16	2,009,501.	2,009,501.								
4	Benefits paid to or for members				The state of the s						
5	Compensation of current officers, directors,			50 004	40 570						
	trustees, and key employees	113,154.	37,342.	62,234.	13,578.						
6	Compensation not included above, to disqualified			1							
	persons (as defined under section 4958(f)(1)) and	ļ	Ì								
	persons described in section 4958(c)(3)(B)			150 010	B4 600						
7	Other salaries and wages	1,228,352.	695,422.	458,240.	74,690.						
8	Pension plan contributions (include section 401(k)			4 4 4 4 4 4	2 400						
	and section 403(b) employer contributions)	31,712.	15,539.	12,685.	3,488.						
9	Other employee benefits	131,823.	71,222.	45,929.	14,672.						
10	Payroll taxes	103,133.	56,028.	40,288.	6,817.						
11	Fees for services (non-employees):										
а	Management										
d	Legal										
c	Accounting										
d	Lobbying										
е	Professional fundralsing services. See Part IV, line 17										
f	Investment management fees	11,319.		11,319.							
g	Other	90,227.	69,110.	8,831.	12,286.						
12	Advertising and promotion	184,871.		340.	184,531.						
13	Office expenses	108,373.	62,844.	25,956.	19,573.						
14	Information technology										
15	Royalties				0.010						
16	Occupancy	23,159.	11,129.	10,012.	2,018.						
17	Travel	47,567.	40,147.	903.	6,517.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials				600						
19	Conferences, conventions, and meetings	4,366.	3,270.		609.						
20	Interest	792.	337.	265.	190.						
21	Payments to affiliates				40 040						
22	Depreciation, depletion, and amortization	80,203.	34,086.	26,868.	19,249.						
23	Insurance	27,133.	10,736.	14,075.	2,322.						
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.)				20.00						
а	BANK SERVICE FEES	51,765.	12,993.		38,099.						
b		38,591.	17,085.		5,667.						
c		24,434.	10,995.		1,955.						
d		19,144.	6,630.		4,770.						
е	CONTRACT LABOR	17,400.	16,200.		1,200.						
f		13,427.	4,779.		1,044.						
25	Total functional expenses. Add lines 1 through 24f	6,319,815.	5,144,764.	761,776.	413,275.						
26	Joint costs. Check here lif following										
	SOP 98-2. Complete this line only if the organization	1									
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation										
**********	·····		_		Form 990 (2009)						

Form 990 (2009)
Part X Balance Sheet

Ľ.d	(LV)	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			219,832.	1	375,765.
	2	Savings and temporary cash investments			384,759.	2	520,500.
	3	Pledges and grants receivable, net			634,615.	3	345,130.
	4	Accounts receivable, net			5,940.	4	2,764.
	5	Receivables from current and former officers, di				1	
		employees, and highest compensated employe	es. Comple	te Part II			arwsztat
		of Schedule L		1		5	
	6	Receivables from other disqualified persons (as					
	l	4958(f)(1)) and persons described in section 499	58(c)(3)(B).	Complete			
	ŀ	Part II of Schedule L		***************************************		6	
ŧ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges			27,402.	9	46,664.
	10a	Land, buildings, and equipment: cost or other				28	
		basis. Complete Part VI of Schedule D	10a	1,818,450.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	375,298.	1,441,631.	10c	1,443,152. 1,146,843.
	11	Investments · publicly traded securities		••••	1,549,578.	11	1,146,843.
	12	Investments - other securities. See Part IV, line			4	12	
	13	Investments · program related. See Part IV, line	************		13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		2,808.		4,062.	
	16	Total assets. Add lines 1 through 15 (must equ		4,266,565.	16	3,884,880.	
	17	Accounts payable and accrued expenses			477,456.	17	371,916.
	18	Grants payable		18			
	19	Deferred revenue	,	19			
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete			The first of the second section is a second second section to the second	21	and a more of the section of the sec
Liabilities	22	Payables to current and former officers, directo					
<u>.</u>		highest compensated employees, and disqualif	ied persons	s. Complete Part II		1200	
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrele				23	
	24	Unsecured notes and loans payable to unrelate			52 406	24	CE E01
	25	Other liabilities. Complete Part X of Schedule D			53,406. 530,862.		65,521. 437,437.
*	26	Total liabilities. Add lines 17 through 25			330,004.	26	437,437.
(A		Organizations that follow SFAS 117, check he	ere 📂 L	∆ 」and complete			
ğ	\ _ -	lines 27 through 29, and lines 33 and 34.			968,584.	300	687,247.
цап	27	Unrestricted net assets			2,667,119.		2,660,196.
Net Assets or Fund Balances	28	Temporarily restricted net assets			100,000.		100,000.
ğ	29	Permanently restricted net assets Organizations that do not follow SFAS 117, c		Man ∫ and	100,000.	29	200,000:
ᅜ			neck nere	p ∟ anα		1200	
S S	30	complete lines 30 through 34.				77223	
SSe	31	Capital stock or trust principal, or current funds Pald-in or capital surplus, or land, building, or ed				30	
t As	32	Retained earnings, endowment, accumulated in				32	
Se	33				3,735,703.	1	3,447,443.
	34	Total net assets or fund balances			4,266,565.		3,884,880.
	1 47	Total nationed and net assets fully baid ICes	***********	***************************************	2,200,000	: 04	5,004,000

Form **990** (2009)

Pai	rt XI Financial Statements and Reporting			
-,, -1			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			X
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	х	- 22
b	Were the organization's financial statements audited by an independent accountant?	2b	Λ	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
d	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
	consolidated basis, separate basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
	or additio, copyright this in exceeding with additionary and and additionary	Form	990	(2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047 2009

Open to Public Inspection

Name of the organization
CHILDREN, INCORPORATED

Employer identification number 54-0761510

Part I	Reason t	for Public Char	ity Status (All organiz	ations mus	t complet	e this part	.) See inst	ructions.				
The organ	ization is not a	private foundation	because it is: (For lines	through 1	1, check	only one b	ox.)					
1	A church, cor	nvention of churches	s, or association of chur	ches descr	ibed in se	ction 170	(b)(1)(A)(i).					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sci	hedule E.)								
з 🗔	A hospital or	a cooperative hospi	tal service organization o	described li	n section	170(b)(1)((A)(iii).					
4 🔲			perated in conjunction					(b)(1)(A)(iii). Enter th	ne hospital'	's nam	e,
	city, and state			•								
5	• .	·	benefit of a college or ur	iversity ow	ned or or	erated by	a governr	nental unit	describe	d In		
	•	(b)(1)(A)(iv). (Comple	=	•	•	•	•					
6			ent or governmental unit	t described	in sectio	n 170(b)(1	η(Α)(ν).		•			
7 X		_	eives a substantial part					r from the	general p	ublic desc	ribed i	n
	_	b)(1)(A)(vi). (Comple	-	o oupp	.,	9-1-11			3******	*******		
8 🔲	_		ection 170(b)(1)(A)(vi).	(Complete i	Part II \							
9 🔲			elves: (1) more than 33 1			rom contri	hutions m	nembershir	n fees, and	d aross rea	ceints	from
·	_	-	nctions - subject to certa									
		•	axable income (less sect	-								
		509(a)(2). (Complete		don o ma	y nom bu	311 (03303 6	oquilea b	y alo olga	i iizatioi i a	noi oano o	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	٠.
10			perated exclusively to te	et for publi	o pafoty 9	San enetin	n 500/a\/	r)				
11 🗔			perated exclusively for the	•	-				i out the r	niirnneae r	of one	nr
			ations described in secti									0,
			organization and compl		-		.j. 000 300	111011 000(ayloy, onc.	JK II IO DOX	er rece	
	a Type I		7			tionally in	tograted		d 🗔	Type III - C	1ther	
е 🗀			t the organization is not			-	_	r more diec				n
6			han one or more publicly									
f			ten determination from t						r(a)(1) UI S	ection 303	برم)ر <i>د</i> ا،	
ı												
		rganization, check th	***************************************								• • • • • • • • • • • • • • • • • • • •	. —
g			organization accepted ar								Yes	No
		•	frectly controls, either al	_		-				11g(i)	168	INO
			upported organization?								├──	<u> </u>
			n described in (i) above?									
			person described in (i)			••••				11g(iii)	<u>. </u>	<u> </u>
h	Provide the t	ollowing information	about the supported or	ganization(s).							
			(lii) Type of	(iv) is the o	rasnization	(v) Did vo	u notify the	(vi) Is	the 1	6.40.4		,
	of supported	(II) EIN	organization	in col. (i) lis	ryanizanon ited in vour	organizat	ion in col.	Toroanizauc	n in col.	(vil) An		I
org:	anization		(described on lines 1-9	governing			r support?	(i) organiz U.S	ea in the j	sup	port	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(coo mon conono))	162	140	163	140	103	140	-		
									 			
			1									
 -	<u>-</u>		<u> </u>					 				
				<u> </u>			-	<u> </u>				
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			<u> </u>						 -			
						1						
		mpaganda wan awan su	gazgas month successor	সংযো <u>গ</u> ক্ত	3	grant seeming	 	a property cylin	125/2015/2			
Total												

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 CHILDREN, INCORPORATED 54-0761510 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not			Į						
	include any "unusual grants.")	6464344.	6960015.	6392166.	6281511.	5767655.	31865691.			
2	Tax revenues levied for the organ-	***								
	ization'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									
4	Total. Add lines 1 through 3	6464344.	6960015.	6392166.	6281511.	5767655.	31865691.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly					Apple of Average				
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,			Security of the Control of the Contr						
	column (f)									
6	Public support. Subtract line 5 from line 4.						31865691.			
	ction B. Total Support	`								
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	Amounts from line 4	6464344.	6960015.	6392166.	6281511.	5767655.	31865691.			
	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	188,959.	166,015.	221,533.	105,004.	48,912	730,423.			
9	Net income from unrelated business						1			
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital					1	1			
	assets (Explain in Part IV.)	3,888.	61,245.	15,545.	4,006.		84,684.			
11	Total support, Add lines 7 through 10						32680798.			
12	Gross receipts from related activities	, etc. (see instruct	ions)			12				
13	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)				
	organization, check this box and sto	n here					<u>,</u>			
Se	ction C. Computation of Pub	lic Support Pe	ercentage				6 4			
	Public support percentage for 2009			column (f))		14	97.51 <u>%</u>			
15	Public support percentage from 200	8 Schedule A, Par	t II, line 14	.,.,		15	97.26 %			
16	a 33 1/3% support test - 2009.If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this b	ox and			
	stop here. The organization qualifies	as a publicly supp	ported organization	n			P [X]			
ı	o 33 1/3% support test - 2008.If the	organization did no	ot check a box on l	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check t	his box			
	and stop here. The organization qua	ilifies as a publicly	supported organiz	ation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
17	a 10% -facts-and-circumstances tes	st - 2009.if the org	janization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,			
	and if the organization meets the "fa	cts-and-circumsta	nces" test, check t	his box and stop	here. Explain in Pa	art IV how the orga	anlzation			
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 🕨 📖									
	b 10% -facts-and-circumstances te	st - 2008.if the org	janization dld not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or			
	more, and if the organization meets	the "facts-and-circ	umstances" test, c	check this box and	i stop here. Explai	n in Part IV how th	ne			
	organization meets the "facts-and-cli	rcumstances" test	. The organization	qualifies as a pub	licly supported org	ganization	▶			
_18	Private foundation. If the organizati	on did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instruction	ons ▶∟			
					Sch	edule A (Form 99	00 or 990-EZ) 2009			

Sch	edule A (Form 990 or 990-EZ) 2009 rt III Support Schedule for C	organizations	Described in	Section 509(a	(2) (Complete only	If you checked the bo	Page 3 ox on line 9 of Part I.)
	tion A. Public Support		ı				
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Giffs, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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- lness 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 through 5						
	Amounts included on lines 1, 2, and				İ		
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		XEXXXXXXXXXXXXX			1 0 4 X (4 4 4 7 6 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7	
Sec	tion B. Total Support	* *************************************					
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
	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	terina de la companya del companya de la companya del companya de la companya de	<u> </u>				
	acquired after June 30, 1975						
11	Add lines 10a and 10b	1					,
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 for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,
	check this box and stop here					*************************	<u></u>
Sec	ction C. Computation of Publ						
15	Public support percentage for 2009 (line 8, column (f) d	iivided by Ilne 13,	column (f))		15	%
16	Public support percentage from 2008				*********	16	%
Sec	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	309 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from:					18	%
19a	a 33 1/3% support tests - 2009. If the						17 is not
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2008. If the	•					
	line 18 is not more than 33 1/3%, che		-	-			
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see it	nstructions	▶└

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Complete if the organization answered "Yes," to Form 990,
 Part IV, line 6, 7, 8, 9, 10, 11, or 12.
 ► Attach to Form 990.
 ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

CHILDREN. INCORPORATED

Employer identification number 54-0761510

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
······································		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate contributions to (during year)		
	Aggregate grants from (during year)		
	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ad	ivisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	e conferring
	Impermissible private benefit?		
Par	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or pl	leasure) Preservation of an h	nistorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the for	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by t	he organization during the tax
	year >		
4	Number of states where property subject to conservation eas		-
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		***************************************
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements	ng the year
7	Amount of expenses incurred in monitoring, inspecting, and of	enforcing conservation easements duri	70(b)(d)(D)(i)
8	Does each conservation easement reported on line 2(d) abov		1 1
	and section 170(h)(4)(B)(ii)?	on accompate in its revenue and exper	
9	include, if applicable, the text of the footnote to the organization	on easements in its revenue and exper	se the organization's accounting for
		lion s imancial statements that describe	ss the organization a accounting to
Pai	conservation easements. rt III Organizations Maintaining Collections or	f Art. Historical Treasures, or	Other Similar Assets.
1119	Complete if the organization answered "Yes" to Form		
12	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of	public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		•
b	If the organization elected, as permitted under SFAS 116, to		lance sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, o	or research in furtherance of public serv	ice, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	asures, or other similar assets for finan	cial gain, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
b	Assets included in Form 990, Part X		> \$

		N, INCORPOR						0.401216	
	tilli Organizations Maintaining C								
3	Using the organization's acquisition, accession	on, and other records	s, check	any of the	following tha	t are a sign	ificant use o	f its collection	n items
	(check all that apply):								
а	Public exhibition	đ		oan or excl	hange progra	ıms			
b	Scholarly research	е		Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	liections and explain	now th	ey further th	ne organizati	on's exemp	t purpose in	Part XIV.	
5	During the year, did the organization solicit or	•							
	to be sold to raise funds rather than to be ma							Yes	□ No
Par	t IV Escrow and Custodial Arran								
···	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodi	an or other intermed	lary for	contribution	s or other as	sets not in	cluded		
	on Form 990, Part X?							· Yes	└ No
b	If "Yes," explain the arrangement in Part XIV								
								Amount	
C	Beginning balance						1c		
	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	a Did the organization include an amount on Form 990, Part X, line 217								L∐ No
	b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.								
Par	t V Endowment Funds. Complete it	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10.			
		(a) Current year	(b) P	rior year	(c) Two year	rs back (d) Three years b	ack (e) Four	years back
1a	Beginning of year balance	82,634.	10	8,809.					
	Contributions				Sold Marketon	44.40 a			
	Net investment earnings, gains, and losses	-480.	-2	6,175.			Silly (Free Property Control	an Grain	
	Grants or scholarships				A 4 50 100 165 16				
	Other expenditures for facilities								
	and programs				1000		dining in		
f	Administrative expenses								
g	End of year balance	82,154.	8	2,634.					
2	Provide the estimated percentage of the year	r end balance held a	s:	11111		-			
а	Board designated or quasi-endowment		%						
	Permanent endowment > 100.00	%							
		 %							
	Are there endowment funds not in the posse	ession of the organiza	ation the	at are held a	ınd administe	ered for the	organization	١	
	by:	J					-		Yes No
	(i) unrelated organizations							3a(i)	Х
	(ii) related organizations							1	X
b	If "Yes" to 3a(ii), are the related organizations								
4	Describe in Part XIV the intended uses of the	•			***************************************		***************************************		
Pai	t VI Investments - Land, Building				, Part X, line	10.	,,		
	Description of investment	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	umulated	(d) Boo	k value
	•	basis (investr			(other)	depre	eciation		
1a	Land			27	9,621.				9,621.
b	Buildings			1,12	3,053.	1.	36,692.	98	6,361.
С	Leasehold improvements								
	Equipment			41	5,776.	2:	38,606.	17	7,170.
	Other								
	l. Add lines 1a through 1e. (Column (d) must e		X, colui	nn (B), line 1	10(c).)		>	1,44	3,152.

(a) Description of security or category	(b) Book value	(c)	Method of valuation: end-of-year market value
(including name of security)		Cost or	end-or-year market value
Financial derivatives			
Closely-held equity interests	-		
Other			
The state of the s			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line	a 13.	
	1	(c)	Method of valuation:
(a) Description of investment type	(b) Book value		r end-of-year market value
-			
		· · · · · · · · · · · · · · · · · · ·	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, III			
	a) Description	· · · · · · · · · · · · · · · · · · ·	(b) Book value
	<u></u>		
n n n n n n n n n n n n n n n n n n n			
			·
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15.)		>
Part X Other Liabilities. See Form 990, Part	X, line 25.		
1. (a) Description of liability		(b) Amount	
Federal income taxes			
ACCRUED PAYROLL EXPENSES		5,495.	
CAPITAL LEASE PAYABLE		19,965.	
WEBSITE ACCRUED LIABILITY		40,061.	
A CONTRACTOR OF THE CONTRACTOR			
		200 450 513	
	l	65,521.	

Schedule D (Form 990) 2009 CHILDREN, INCORPORATED	54-0761510 Page 5
Schedule D (Form 990) 2009 CHILDREN, INCORPORATED Part XIV Supplemental Information (continued)	
EXPOSURE TO UNCERTAIN TAX POSITIONS AT JUNE 30, 2010.	
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Schedule F (Form 990)

Statement of Activities Outside the United States

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

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. See separate instructions.

Employer identification number

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (f) Total (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) expenditures is a program service. offices employees or (by type) (i.e., fundraising, program services, grants to describe specific type for region in the region agents in region recipients located in the region) of service(s) in region CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & CENTRAL AMERICA AND PROGRAM SERVICES & GRANTS THE CARIBBEAN TO RECIPIENTS SPECIAL GIFTS TO 457,172. CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & EAST ASIA AND THE PROGRAM SERVICES & GRANTS PACIFIC TO RECIPIENTS SPECIAL GIFTS TO 186,162. CHILD CARE ASSISTANCE. MONTHLY SUBSIDY MIDDLE BAST AND PROGRAM SERVICES & GRANTS PAYMENTS CLOTHING & TO RECIPIENTS SPECIAL GIFTS TO 50,749. NORTH AFRICA CHILD CARE ASSISTANCE. MONTHLY SUBSIDY PAYMENTS, CLOTHING & PROGRAM SERVICES & GRANTS 99,778, TO RECIPIENTS SPECIAL GIFTS TO NORTH AMERICA CHILD CARE ASSISTANCE. MONTHLY SUBSIDY PROGRAM SERVICES & GRANTS PAYMENTS, CLOTHING & TO RECIPIENTS SPECIAL GIFTS TO 667,435. SOUTH AMERICA CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & PROGRAM SERVICES & GRANTS SOUTH ASIA TO RECIPIENTS SPECIAL GIFTS TO 333,450. CHILD CARE ASSISTANCE. MONTHLY SUBSIDY PROGRAM SERVICES & GRANTS PAYMENTS, CLOTHING & TO RECIPIENTS SPECIAL GIFTS TO 195,298. SUB-SAHARAN AFRICA ٥ CHILD CARE ASSISTANCE. MONTHLY SUBSIDY PROGRAM SERVICES & GRANTS PAYMENTS, CLOTHING & OTHER - LATIN TO RECIPIENTS SPECIAL GIFTS TO 19,457. AMERICA 0 2,009,501.

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Schedule F (Form 990) 2009

Page 2

357 (i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance 0 0 ċ 0 Ö ö ö ٠. (g) Amount of non-cash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by cash disbursement ଖ 쉱 (f) Manner of O, ő g PRANSFER, OR g g RANSFER, SFT, WIRE SFT, WIRE EFT, WIRE SFT, WIRE RANSFER, SFT, WIRE FRANSFER, EFT, WIRE RANSFER, SFT, WIRE RANSFER, RANSFER, SFT, WIRE PRANSFER, CHECK CHECK 427,345.CHECK CHECK 17,205,CHECK 256,776,CHECK 230,420.CHECK CHECK 457,636. 383,341. 87,152. 477 of cash grant (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 64 the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter EDUCATIONAL & BASIC (d) Purpose of NEEDS SUPPORT grant NEEDS SUPPORT TEEDS SUPPORT MEEDS SUPPORT TEEDS SUPPORT NEEDS SUPPORT MEEDS SUPPORT TEEDS SUPPORT AND THE CARIBBEAN EAST ASIA AND THE Use Schedule F-1 (Form 990) if additional space is needed. ENTRAL AMERICA CIDDLE EAST AND THER - LATIN NORTH AMERICA SOUTH AMERICA (c) Region NORTH AFRICA TOB-SAHARAN SOUTH ASIA AMERICA ACIFIC FRICA (b) IRS code section and EIN (if applicable) (a) Name of organization Part II

932072 02-01-10

Enter total number of other organizations or entities

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Schedule F (Form 990) 2009

54-0761510

Page 3

CHILDREN, INCORPORATED

Schedule F (Form 990) 2009

Partill. 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.

Schedule F (Form 990) 2009 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (c) Number of recipients cash grant (b) Region (a) Type of grant or assistance

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any additional information.

SCHEDULE F, PART I, LINE 2: CHILDREN, INC MONITORS THE USE OF GRANT FUNDS

OUTSIDE THE US THROUGH PERIODIC CONTACT WITH THESE ORGANIZATIONS,

MAINTAINING RELATIONSHIPS, AND VARIOUS REPORTS.

PART I, LINE 3, COLUMN (E):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: NORTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSISTANCE, MONTHLY

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

Schedule F (Form 990) 2009 CHILDREN, INCORPORATED	54-0761510	Page 4
Part IV Supplemental Information		
Complete this part to provide the information required in Part I, line 2, and any additional information.		
REGION: SUB-SAHARAN AFRICA		
(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSIS	TANCE, MONTI	HLY
SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS		
REGION: OTHER - LATIN AMERICA		
(E) SPECIFIC TYPES OF SERVICES IN REGION: CHILD CARE ASSIS	TANCE, MONTI	HLY
SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS		
		~
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

➤ Attach to Form 990.

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

2009 2009	. 33

Inspection

125. Schedule I (Form 990) 2009 ž [Employer identification number 54-0761510 SDUCATION & BASIC NEEDS SDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS SDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed (f) Method of valuation (book, formulation assistance or government or government or government (a) EIN (b) EIN (c) IRC section (d) Amount of non-cash grant or government (e) EIN (f) Method of valuation (book, formulation (book, formulation Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any SUPPORT SUPPORT UPPORT TUPPORT SUPPORT SUPPORT 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 0 °. ö ö 0 Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 10,928, 710. 11,957 39,250, 6,738 14,788 덖 criteria used to award the grants or assistance? Enter total number of section 501(c)(3) and government organizations 501(c)(3) 501(0)(3) 501(C)(3) 501(0)(3) 501(C)(3) 501(C)(3) INCORPORATED 61-6001341 61-6001341 56-6000988 56-6000988 56-6000985 Part I General Information on Grants and Assistance Enter total number of other organizations CHILDREN, 1 (a) Name and address of organization ARLINGTON ELEMENTARY SCHOOL (KY) ASHE COUNTY HIGH SCHOOL, NC RT. 2, BOX 19 - TROJAN AVE. ASHE COUNTY MIDDLE SCHOOL BATH COUNTY MIDDLE SCHOOL WEST JEFFERSON, NC 28694 BATH COUNTY HIGH SCHOOL WARRENSVILLE, NC 28693 OWINGSVILLE, KY 40360 OWINGSVILLE, KY 40360 ALLEGHANY HIGH SCHOOL LEXINGTON, KY 40505 Name of the organization 122 ARCEME STREET SPARTA, NC 28675 645 CHENAULT DR. 335 W. MAIN ST. P. O. BOX 259 P. O. BOX 450 Part II Q

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54-0761510

Page 2

Schedule I (Form 990) 2009 CHTLDREN, INCORPORATED

Spart-III: Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(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
EDUCATION AND BASIC NEEDS SUPPORT	6913	142,212,	o	,	
Part: N: Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I, Ii	ne 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: CHILDREN,		INC MONITORS T	THE USE OF (GRANT FUNDS	
IN THE US THROUGH PERIODIC CONTACT WITH		THESE ORGANI	ORGANIZATIONS, M	MAINTAINING	
RELATIONSHIPS, AND VARIOUS REPORTS.	•	,			

Schedule I (Form 990) 2009

932102 02-02-10

Department of the Treasury internal Revenue Service SCHEDULE 1-1 (Form 990)

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

OMB No. 1545-0047 Open to Public Inspection

EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SUPPORT SUPPORT UPPORT SUPPORT UPPORT SUPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation 0 °. ö ö Ö °. ٥. (e) Amount of non-cash assistance 20,700 26,997. 7 010 8,444 8,779 16 356 (d) Amount of cash grant 10,848 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(c)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(0)(3) INCORPORATED 61-6001345 56-6000988 14-0001849 61-6001345 61-6001345 56-6001130 61-6001297 (b) EIN CHILDREN, BOBCAT KIDS (OJO AMARILLO SCHOOL) BEAVER CREEK ELEMENTARY SCHOOL BETHEL ELEMENTARY SCHOOL (NC) BLACKBERRY ELEMENTARY SCHOOL BLUE RIDGE ELEMENTARY SCHOOL (a) Name and address of organization or government 40 BIG BLUE SPRINGS RD. WARRENSVILLE, NC 28693 꿏 z SUGAR GROVE, NC 28679 138 BETHEL SCHOOL RD. BOWMAN MIDDLE SCHOOL BELFRY MIDDLE SCHOOL FRUITLAND, NM 87416 27678 U.S. HWY. 119 BELFRY HIGH SCHOOL, Name of the organization RANDSOM, KY 41558 TOPMOST, KY 41862 8000 HWY. 7 SOUTH BELFRY, KY 41514 BELFRY, KY 41514 P. O. BOX 229 P. O. BOX 850 PO BOX 586 Part

BAKERSVILLE, NC 28705

P. O. BOX 46

Schedule I-1 (Form 990) 2009

SUPPORT

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7,607

56-6001075 501(C)(3)

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 Schedule I (Form 990), Part II or Part III.

OMB No. 1645-0047
2009
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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS SDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510 UPPORT TUPPORT UPPORT SUPPORT TUPPORT SUPPORT SUPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation 0 o, ٥. ċ 。 0 0 Ö (e) Amount of non-cash assistance (d) Amount of cash grant 6,396. 9,557. 8,481. 14,242 6.844 7.197 8,817 15,010, LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(3) 501(c)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INCORPORATED 115(1) 61~6001297 61-6001260 61-6001304 61 - 600129761-6001260 61-6001257 86-0477898 (b) EIN CHILDREN, (a) Name and address of organization or government BRADSHAW ELEMENTARY SCHOOL BOYD COUNTY MIDDLE SCHOOL BREATHITT CO. HIGH SCHOOL CAMPTON ELEMENTARY SCHOOL BOYD COUNTY RIGH SCHOOL CARR CREEK ELEM. SCHOOL CORDIA COMBINED SCHOOL CHINLE BOARDING SCHOOL MANY FARMS, AZ 86538 6050 LOTIS CREEK RD. LITT CARR, KY 41834 Name of the organization 12307 MIDLAND TRAIL 12307 MIDLAND TRAIL BRADSHAW, WV 24817 ASHLAND, KY 41102 ASHLAND, KY 41102 JACKSON, KY 41339 1750 KY HWY, 715 ROGERS, KY 41365 2307 BOBCAT LANE HAZARD, KY 41701 P. O. BOX 704 P. O. BOX 114 P. O. BOX 70 Part

Department of the Treasury nternal Revenue Service SCHEDULE 1-1 (Form 990)

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-076151.0TRPORT SUPPORT SUPPORT UPPORT SUPPORT UPPORT SUPPORT SUPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) ٥. ٠. 0 ċ ċ Ö 0 o. (e) Amount of non-cash assistance 11,018. 30,378. 9.064 7 787 10,618 5,202 (d) Amount of cash grant 6,953 5,106 (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 115(1) INCORPORATED 115(1) 61-6001345 55-6000409 55-6000409 (b) EIN CHILDREN, DZILTH COMMUNITY GRANT SCHOOL DORTON ELEMENTARY SCHOOL, KY CROSSROADS ELEMENTARY SCHOOL (a) Name and address of organization or government DENNEHOTSO BOARDING SCHOOL DUNLOW ELEMENTARY SCHOOL DEYTON ELEMENTARY SCHOOL 4755 U.S. RT. 60 EAST OWINGSVILLE, KY 40360 SPRUCE PINE, NC 28777 BLOOMFIELD, NM 87413 DENNEHOTSO, AZ 86535 35 ROAD 7585 #5003 CRUM MIDDLE SCHOOL DORTON, XY 41520 WV 25511 CUBA HIGH SCHOOL RT. 1, BOX 308 P. O. BOX 2570 CRUM, WV 25669 NM 87013 508 HARRIS ST. P. O. BOX 260 P. O. BOX 70 P. O. BOX 9 DUNITOM, Part I CUBA,

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SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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I (Form 990) information for

Schedule I-1 (Form 990) 2009 IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS SDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SUPPORT SUPPORT SUPPORT UPPORT SUPPORT SUPPORT SUPPORT SUPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation ö Ö o. ं ö ċ ċ ö (e) Amount of non-cash assistance 7,585. 31,341. 5,802. 7,917. (d) Amount of cash grant 10,607, 5,613 12,919 53,601 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 61-6001345 | 501(C)(3) 501(0)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INCORPORATED 61-6001441 61-6001302 61-6001297 (e) CHILDREN, ELKHORN CITY ELEMENTARY SCHOOL (a) Name and address of organization or government EMMALENA ELEMENTARY SCHOOL 19471 LICK MOUNTAIN RD. ELKHORN CITY, KY 41522 EAST RIDGE HIGH SCHOOL EZEL ELEMENTARY SCHOOL NEW ORLEANS, LA 70179 LICK CREEK, KY 41540 FAIRVIEW HIGH SCHOOL FAIRVIEW ELEMENTARY Name of the organization EMMALENA, KY 41740 EISENHOWER ACADEMY ASHLAND, KY 41102 ASHLAND, KY 41102 P. O. BOX 792800 2127 MAIN STREET 258 MCKNIGHT ST. EDEN ELEMENTARY P. O. BOX 1683 INEZ, KY 41224 EZEL, KY 41425 180 COUGAR DR. P. O. BOX 123 P. O. BOX 9 Part

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS DUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510UPPORT UPPORT SUPPORT UPPORT UPPORT UPPORT SUPPORT SUPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation ٠. Ö 0 ö ď ď ċ o (e) Amount of non-cash assistance 278 553 ,550, 17,599. 217 11,992 (d) Amount of cash grant 15,134 10,193 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 17, ស . 13, (c) IRC section if applicable 61-6001297 | 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INCORPORATED 61-6001304 61-6001343 61-6001353 00-0300823 (b) EIN CHILDREN, HIGHLAND-TURNER ELEMENTARY SCHOOL GLADE CREEK ELEMENTARY SCHOOL HINDMAN ELEMENTARY SCHOOL, KY HERALD WHITAKER MIDDLE SCHOOL PEREBER-HOPE COMMUNITY SCHOOL GEORGE F. JOHNSON ELEMENTARY FEDS CREEK ELEMENTARY SCHOOL (a) Name and address of organization or government SCHOOL - 2172 LONG FORK RD. FLAT GAP ELEMENTARY SCHOOL 32 GLADE CREEK SCHOOL RD. COMPLEX - 3999 STH ST SE SALYERSVILLE, KY 41465 BOONESVILLE, KY 41314 1450 KENTUCKY RT, 689 WASHINGTON, DC 20032 FED CREEK, KY 41524 Name of the organization 10355 HWY. 30 WEST FLAT GAP, KY 41219 221 FEDS CREEK RD. HINDMAN, KY 41822 MC 28623 VIRGIE, KY 41572 221 HORNET DR. P. O. BOX 816 ENNICE, Part I

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SCHEDULE I-1
(Form 990)
Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SUPPORT UPPORT SUPPORT SUPPORT SUPPORT TEPORT UPPORT SUPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0. °. 0 (e) Amount of non-cash assistance ö ö ď ं 0 9,725. (d) Amount of cash grant 11,232. 7,410 10,941, 11,348 9,206 8,351 5,589 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(0)(3) 501(C)(3) 61-6001343 501(C)(3) 501(C)(3) INCORPORATED 115(1) 115(1) 61-6001347 85-0463710 22-1603684 61-6001302 61-6001302 (b) EIN CHILDREN, HUNTER'S POINT BOARDING SCHOOL JOHNS CREEK ELEMENTARY SCHOOL (a) Name and address of organization or government JOHNSON CENTRAL HIGH SCHOOL JAMES A, DUFF ELEMENTARY ST. MICHAEL'S, AZ 86511 INEZ ELEMENTARY SCHOOL PAINTSVILLE, XY 41240 BLOOMFIELD, NM 87413 Name of the organization PIKEVILLE, KY 41501 5000 ELEMENTARY DR. HUERFANO DORMITORY HURLEY HIGH SCHOOL INEZ MIDDLE SCHOOL WOLFORD, VA 24658 257 N. MAYO TRAIL EASTERN, KY 41622 INEZ, KY 41224 P. O. BOX 5001 INEZ, KY 41224 P. O. BOX 114 8302 META HWY. P. O. BOX 639 P. O. BOX 129 P. O. BOX 99 Parti

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS SDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS DUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510EDUCATION SUPPORT UPPORT SUPPORT SUPPORT UPPORT TUPPORT UPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 ö 0 0 o ં 0 (e) Amount of non-cash assistance 9,267. 11,384. 589 39,714. 7,290 6 090 591 (d) Amount of cash grant 6,121 o, 25 (c) IRC section if applicable 501(C)(3) (01(C)(3) 501(C)(3) 01(C)(3) 501(C)(3) 501(c)(3) INCORPORATED 115(1) 115(1) 61-6001343 (p) EIN CHILDREN, JOHNSON COUNTY MIDDLE SCHOOL (a) Name and address of organization or government LAKE VALLEY BOARDING SCHOOL LEWIS COUNTY MIDDLE SCHOOL KIMPER ELEMENTARY SCHOOL KAYENTA COMMUNITY SCHOOL KAIBETO BOARDING SCHOOL 8151 STATE HWY. 194 E PAINTSVILLE, KY 41240 LBJ ELEMENTARY SCHOOL CROWNPOINT, NM 87313 LAWRENCE COUNTY HIGH VANCEBURG, KY 41179 Name of the organization JACKSON, KY 41339 KAYENTA, AZ 86033 KAIBETO, AZ 86053 251 N. MAYO TRAIL LOUISA, KY 41230 100 BULLDOG LANE KIMPER, KY 41539 P. O. BOX 1420 P. O. BOX 748 P. O. BOX 188 P. O. BOX 99 90 LBJ RD Part

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SCHEDULE I-1 (Form 990) Department of the Treasury Intornal Revenue Sarvice

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intornal Revenue Service						1	100 100 100 100 100 100 100 100 100 100
Name of the organization CHILDREN,	INCORPORATED	VATED				Employe 5	Employer identification number $54-0761510$
Part 1: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	overnments and Organ	nizations in the Ur	nited States (Sche	edule I (Form 990), Pa	t II.)	
(a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of nor-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISA ELEMENTARY SCHOOL 235 E. POWHATAN ST. LOUISA, KY 41230		501(c)(3)	.895,	• 0			EDUCATION & BASIC NEEDS SUPPORT
LOUISA MIDDLE SCHOOL 9 BULLDOG LM. LOUISA, KY 41230		501(0)(3)	5,585.	.0			EDUCATION & BASIC NEEDS
MABEL ELEMENTARY SCHOOL 404 MABEL SCHOOL RD. ZIONVILLE, NC 28698	56-6001130	501(¢)(3)	8,135.	0.			EDUCATION & BASIC NEEDS SUPPORT
MAGOFFIN CO. HIGH SCHOOL 201 HORNET DR. SALYERSVILLE, KY 41465	61-6001353	501(¢)(3)	15,949.	*O .			EDUCATION & BASIC NEEDS
MAJESTIC ELEMENTARY SCHOOL P. O. BOX 199 MAJESTIC, XY 41547		501(¢)(3)	28,046.	.0			EDUCATION & BASIC NEEDS
MARCUS GARVEY ACADEMY 5830 FIELD STREET DETROIT DETROIT, MI 48213		501(c)(3)	8,527.			•	EDUCATION & BASIC NEEDS
MARIANO LAKE COMMUNITY SCHOOL P. O. BOX 787 CROWNPOINT, NM 87313		115(1)	7,221.	.0			EDUCATION & BASIC NEEDS 'STPPORT
H Q R		501(c)(3)	11,025.	0	j.		EDUCATION & BASIC NEEDS SUPPORT
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice	e, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Department of the Treasury nternal Revenue Service SCHEDULE I-1 Form 990)

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

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS DUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SUPPORT SUPPORT SUPPORT SUPPORT UPPORT UPPORT UPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 ö Ċ, ö 0 0 Ö ö (e) Amount of non-cash assistance 9,260. 14,213, 11,983, 10,199 11,139 6 142 6,203 (d) Amount of cash grant 5,145 (c) IRC section if applicable 501(c)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(0)(3) INCORPORATED 61-6001441 61-6001279 54-0761510 61-6001279 61-6001345 61-6001441 61-6001279 (b) EIN CHILDREN, MARTHA JANE POTTER ELEMENTARY MENIFEE COUNTY MIDDLE SCHOOL MORGAN COUNTY MIDDLE SCHOOL (a) Name and address of organization or government MORGAN COUNTY HIGH SCHOOL MILLARD ELEMENTARY SCHOOL WEST LIBERTY, XY 41472 WEST LIBERTY, KY 41472 BAKERSVILLE, NC 28705 416 LEDGER SCHOOL RD. MITCHELL HIGH SCHOOL SCHOOL - 55 KONA DR. WHITESBURG, KY 41858 FRENCHBURG, KY 40322 FRENCHBURG, KY 40322 119 INDIAN CREEK RD. 150 ROAD TO SUCCESS DENNISTON, KY 40316 PIKEVILLE, KY 41501 MENIFEE HIGH SCHOOL 57 INDIAN CREEK RD. Name of the organization MENIFEE ELEMENTARY 8015 MILLARD HWY. P. O. BOX 256 P. O. BOX 39 Part

SCHEDULE I-1 (Form 990) Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

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Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SUPPORT UPPORT SUPPORT SUPPORT SUPPORT UPPORT SUPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) ٥. Ö ċ °. ċ o ó ó (e) Amount of non-cash assistance (d) Amount of cash grant 5,285, 6 744 22,058 13,446 5,637 7,275 22,174. 20,279 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INCORPORATED 115(1) 61-6001345 (P) EIN CHILDREN, OAK GROVE / BELLEMEADE ELEMENTARY NORTH MAGOFFIN ELEMENTARY SCHOOL, PIKE COUNTY CENTRAL HIGH SCHOOL OWINGSVILLE ELEMENTARY SCHOOL (a) Name and address of organization or government (VA) - 2220 INGRAM AVENUE PHELPS ELEMENTARY SCHOOL KY - 1991 HWY, 460 WEST SALYERSVILLE, KY 41465 OJO ENCINO DAY SCHOOL OWINGSVILLE, KY 40360 100 WINNERS' CIRCLE Name of the organization PIKEVILLE, KY 41501 RICHMOND, VA 23224 PHELPS HIGH SCHOOL PAGE HIGH SCHOOL PHELPS, KY 41553 PHELPS, KY 41553 50 CHENAULT DR. P. O. BOX 1927 PAGE, AZ 85040 CUBA, NM 87013 P. O. BOX 131 P. O. BOX 529 P. O. BOX 7 Part

(Form 990)
Department of the Treasury
Internal Revenue Service
Name of the organization SCHEDULE 1-1

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Internal Revenue Service Name of the organization	THE KENT OF STATE	רפטא				Employe	Employer identification number $54-0761510$
CHILDREN, INCORFORMED CHILDREN, INCORFORMED CONTRACTIONS in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	At ELU vernments and Organ	izations in the Un	ited States (Sche	dule I (Form 990), Pa		
1	(a)	(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
PINEY CREEK ELEMENTARY SCHOOL 559 PINEY CREEK SCHOOL RD. PINEY CREEK, NC 28663	00-0302738	501(C)(3)	8,140.	0.			EDUCATION & BASIC NEEDS SUPPORT
PINON COMMUNITY SCHOOL P. O. BOX 159 PINON, AZ 86501	86-0615622	115(1)	10,558.	0.			EDUCATION & BASIC NEEDS
PRESTONSBURG ELEMENTARY SCHOOL 140 SOUTH CLARK ROAD PRESTONBURG, KY 41653		501(C)(3)	6,455.	0.			EDUCATION & BASIC NEEDS SUPPORT
PUEBLO PINTADO BOARDING SCHOOL P. O. BOX 80 CUBA, NM 87013		115(1)	30,553.	0			EDUCATION & BASIC NEEDS SUPPORT
PUENTE DE HOZHO MAGNET SCHOOL 3401 N. 4TH STREET FLAGSTAFF, AZ 86001		501(C)(3)	11,193.	0			EDUCATION & BASIC NEEDS SUPPORT
RANGER ELEMENTARY SCHOOL 59 VANATTERS CREEK RANGER, WV 25557	55-6000341	501(C)(3)	5,013.	0			EDUCATION & BASIC NEEDS SUPPORT
RED ROCK DAY SCHOOL P. O. DRAWER 2007 RED VALLEY, AZ 86544		115(1)	30,677.	0			EDUCATION & BASIC NEEDS SUPPORT
RICHFIELD RESIDENTIAL HALL 765 WEST 1ST AVE RICHFIELD RICHFIELD, UT 84701 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	uction Act Notice	501(C)(3) e, see the Instruction	7,145. s for Form 990.	0			EDUCATION & BASIC NEEDS SUPPORT Schedule I-1 (Form 990) 2009

Department of the Treasury nternal Revenue Sarvice SCHEDULE I-1 Form 990)

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Department of the Treasury nternal Revenue Service SCHEDULE I-1 Form 990)

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Open to Public OMB No. 1545-0047

Inspection

Schedule I-1 (Form 990) 2009 EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS EDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS & BASIC NEEDS IDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS (h) Purpose of grant or assistance Employer identification number 54-0761510SDUCATION UPPORT SUPPORT UPPORT SUPPORT TEPORT SUPPORT TUPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule | (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation 0. ٥. ď 0 °. ö ं ं (e) Amount of non-cash assistance (d) Amount of cash grant 810. 6,159 12,778 7,491. 10,569, 5,309, 20,909 7,950 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 'n, (c) IRC section if applicable 61-6001441 | S01(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) INCORPORATED 115(1) 115(1) 115(1) 85-0197413 61-6001302 61-6001302 (b) EIN CHILDREN, WEST HAMLIN ELEMENTARY SCHOOL TO'HAJIILEE COMMUNITY SCHOOL (a) Name and address of organization or government WARFIELD ELEMENTARY SCHOOL TOHYYTI, COMMONITY SCHOOL P. O. BOX 9857 HWY 666 WEST LIBERTY ELEMENTARY rse∏vr]gal high school WEST LIBERTY, KY 41472 WARFIELD MIDDLE SCHOOL WEST HAMLIN, WV 25571 VIRGIE MIDDLE SCHOOL Name of the organization WARFIELD, KY 41267 ROUTE 2, BOX 112-A WARFIELD, KY 41267 NEWCOMB, NM 87455 LAGUNA, NM 87026 VIRGIE, KY 41572 P. O. BOX 3438 P. O. BOX 3068 CUBA, NM 87013 717 LIBERTY RD. P. O. BOX 310 P. O. BOX 299 P. O. BOX 63 Part

Department of the Treasury Internal Revenue Service SCHEDULE I-1 (Form 990)

Name of the organization

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

INCORPORATED

OMB No. 1545-0047 Open to Public Inspection

Employer identification number 54-0761510

Schedule I-1 (Form 990) 2009 IDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS DUCATION & BASIC NEEDS IDUCATION & BASIC NEEDS (h) Purpose of grant or assistance UPPORT UPPORT SUPPORT SUPPORT UPPORT (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (book, FMV, appraisal, other) (f) Method of valuation ٥. ö ö ö Ö (e) Amount of non-cash assistance 7 544 6 361 7, 783 8,631 7,269 (d) Amount of cash grant For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(c)(3) 501(C)(3) 115(1) 69-1299000 61-6001257 61-6001257 (p) EIN 4083 U.S. HWY. 221 SOUTH WEST JEFF WINGATE ELEMENTARY BOARDING SCHOOL CHILDREN, (a) Name and address of organization or government WOLFE COUNTY MIDDLE SCHOOL WESTWOOD ELEMENTARY SCHOOL NM 87316 WOLFE CO. HIGH SCHOOL JEFFERSON, NC 28694 WHITE SHIELD SCHOOL ROSEGLEN, ND 58775 2 SECOND AVE WEST CAMPTON, KY 41301 CAMPTON, KY 41301 P. O. BOX 790 P. O. BOX 460 FT. WINGATE P. O. BOX 1 Part 1 ₹

SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

90, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public:
Inspection

Department of the Treasury internal Revenue Service

Name of the organization

CHILDREN, INCORPORATED

Employer identification number 54-0761510

OMB No. 1545-0047

Pai	rt 📳 Types of Property							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de revenu		3	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х	14.55.57.55.55.55.55.55.55.55.55.55.55.55.	309,882.	DONOR-PROVI	DED	REC	EI
6	Cars and other vehicles		The state of the s					
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicity traded	X	4	111,606.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust Interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures			,				
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory					•		
20	Drugs and medical supplies							
21	Taxidermy [
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()					•		
27	Other ()							
28	Other ► (
29	Number of Forms 8283 received by the organiz							
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gment 29				
						<u> Y</u>		No
30a	During the year, did the organization receive by							11
	at least three years from the date of the initial o					3.6 P	y of	415
	the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II.					302.0%	ja de [4
31	Does the organization have a gift acceptance p	_	•	-		31		X
32a	Does the organization hire or use third parties of		•	• •				37
_	contributions?					32a	33,00	X
	If "Yes," describe in Part II.							Man.
33	If the organization did not report revenues in co	olumn (c) fo	r a type of propert	y for which column (a) is che	ecked,			1 7 23
	describe in Part II.					25 SO 1		78.1

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number 54-0761510

CHILDREN, INCORPORATED	54-0761510
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
EVERYWHERE DESERVE EDUCATION, HOPE AND OPPORTUNITY.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
WELFARE OF UNDERPRIVILEGED CHILDREN, AND THE EDUCATION OF	YOUNG ADULTS
SEEKING HIGHER EDUCATION.	
FORM 990, PART VI, SECTION A, LINE 2: FAMILY RELATIONSHIP	S: RICHARD E.
BALTIMORE, CHAIRMAN OF THE BOARD, IS THE FATHER-IN-LAW OF	MANA BEHBIN,
DIRECTOR.	
BUSINESS RELATIONSHIP: JAMES K. WALKER, DIRECTOR AND VIR	
MARCHETTI, ASSISTANT SECRETARY HAVE AN INDIRECT BUSINESS	RELATIONSHIP.
VIRGINIA MARCHETTI'S HUSBAND IS A BUSINESS PARTNER OF JAM	MES WALKER.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPAR	
INDEPENDENT CPA FIRM. BEFORE THE FORM 990 IS FILED WITH	THE IRS, IT IS
REVIEWED BY THE FINANCE DIVISION, TOP EXECUTIVE LEADERSHI	IP, AND THE
GOVERNING BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION	REGULARLY AND
CONSISTENLY MONITORS AND ENFORCES COMPLIANCE WITH THE CON	NFLICT OF INTEREST
POLICY BY ADMINSTERING AN ANNUAL QUESTIONNAIRE AND BY REV	VIEWING
TRANSACTIONS FOR POTENTIAL CONFLICTS OF INTEREST AND RELA	ATED-PARTY
TRANSACTIONS. THE BOARD IS UPDATED ON THE RESULTS. IN THE	HE EVENT OF A
CONFLICT, THE BOARD WILL DETERMINE A MORE ADVANTAGEOUS TO LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	RANSACTION OR Schedule O (Form 990) 2009

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.



Name of the organization

CHILDREN. INCORPORATED

Employer identification number 54-0761510

CHIDNEN, INCORPORATED 54-0/01510
ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT
OF INTEREST AND MAY VOTE ON THE MATTER. THE BOARD MAY ALSO APPOINT A
DISINTERESTED PERSON TO INVESTIGATE ALTERNATIVES OR APPOINT A COMMITTEE TO
SERVE ON ITS BEHALF AND DELEGATE THE RIGHT'S AND POWERS TO EXERCISE THE
AUTHORITY AND POWERS GRANTED TO THE BOARD UNDER THIS POLICY.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
VA, AL, AK, AZ, CA, CT, FL, IL, ME, MD, MA, MI, MN, NH, NJ, NY, NC, ND, OH, OK, OR, PA, RI, SC, TX
UT,WA,WV,WI
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST. THE ORGANIZATION ALSO MAKES ITS FINANCIAL
STATEMENTS AND FORM 990 AVAILABLE AT WWW.CHILDREN-INC.ORG
FORM 990, PART XI, LINE 2C
THE AUDIT COMMITTEE HAS BEEN APPOINTED BY THE BOARD OF DIRECTORS AND
CONSISTS OF TWO CPA'S AND ONE LAY PERSON.